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Annual Report

of the

OFFICERS

of the

TOWN OF WINCHESTER

and

CITY OF WINSTED



From September 1, 1947
to August 31, 1948

Annual Report

of the

OFFICERS

of the

TOWN OF WINCHESTER

and

CITY OF WINSTED



From September 1, 1947
to August 31, 1948

Town Officials

Selectmen

P. FRANCIS HICKS, First

WILLIAM NEWETT, Second

JOSEPH W. DARCEY

HOWARD M. DEMING

JOSEPH J. VINCENT

Town Clerk

C. WESLEY WINSLOW

MRS. EDWARD K. HUTTON, Assistant

Town Treasurer and Treasurer of Town Deposit Fund

WALLACE W. TAYLOR

Collector of Taxes and Water Rents

ROBERT H. SULLIVAN

Superintendent of Streets

GORDON A. WHYTE

Department of Public Works

Water and Cemeteries

EDWARD J. KEEFE

Memorial Park Committee

JAMES A. McBRIDE

MRS. EMMA R. WALLACE

Board of Assessors

EDWARD GUEST

HAROLD P. SULLIVAN

MRS. AGNES KEARNEY

Board of Tax Review

IRWIN V. JOHNSON

THEODORE VAILL

ANGELO F. ENGLISH

Department of Health

Health Officer

FRANCIS M. GALLO, M. D.

Milk and Meat Inspector
JAMES R. WILLIAMSON, D. V. M.

Town Attorney
JAMES L. GLYNN

Board of Finance
P. FRANCIS HICKS, Chairman ALBERT E. RADCLIFF, Sec.
J. RAYMOND O'CONNOR MICHAEL O. HAGGERTY
WALLACE G. PENDLETON JOSEPH M. BURNS
CLARENCE H. BUNNELL

Superintendent of Schools
FRANK D. LAWLER

Town School Committee
W. JAMES WALKER ANTHONY F. SERAFINI
MRS. HALLETT F. CLARK MRS. PETER L. MALONEY
DUDLEY MANCHESTER MRS. JENNIE MORAN

Truant Officer
HAROLD S. CASE

Police Department
WILLIAM E. MULCAHY, Superintendent
WALDO S. HEATH, Captain

Constables
LEO C. LACHAT WILLIAM E. SCOTT
THEODORE G. DAUTRICH WALDO S. HEATH
HOWARD B. DEMING WILLIAM E. MULCAHY
ROY J. REUTTER

Superintendente of Charities
WILLIAM T. REIDY

Sewer Commission
JOHN W. BURG, Clerk FRANKLYN BANCROFT
ELMER J. MORGAN JOSEPH J. DORN
PETER L. MALONEY

Winsted Housing Authority

ROBERT L. NOBLE, Chairman

CHARLES VIALI

ARTHUR PELKEY

WILLIAM F. RAMSAY

RAYMOND R. BUSHNELL

Winsted Fire Department

JOHN J. DOHERTY, Chief Engineer

Assistant Engineers

C. WESLEY WINSLOW

A. VICTOR COLOMBI

HAROLD F. KELLY

LEWIS C. SCANLIN

A. HAROLD PFAEFFLIN

Superintendent of Fire Alarm

ROY J. REUTTER

Registrars of Voters

THOMAS McDERMOTT, D.

DUDLEY H. MANCHESTER, R.

Town Court

HADLEIGH H. HOWD, Judge

T. FRANK O'MEARA, Deputy Judge

JAMES L. GLYNN, Prosecuting Attorney

HAROLD S. CASE, Probation Officer

MILDRED E. COFFEY, Clerk

Sealer of Weights and Measures

ANTHONY FRACASSO

Town Bookkeeper

LAURA GRADY

School Nurse

WINNIAN C. C. HYLANDS, R. N.

Dog Warden

JAMES FUNK

Forest Fire Warden

HAROLD P. SULLIVAN

Report of Selectmen

TOWN OF WINCHESTER AND CITY OF WINSTED, CONN.

For the Year Ended August 31, 1948

Item No.	Town Items	Appropriation	Expended	Balance	Overdrawn
B 50	General government	\$ 46,260.00	\$ 47,999.82	\$	\$ 1,739.82
B 60	Town court	4,350.00	4,375.19		25.19
B 100	Police	5,080.00	5,003.14	76.86	
B 110	Health	7,700.00	6,913.31	156.69	
B 117	Sanitation	4,500.00	4,049.99	450.01	
B 132	Highways—General	33,028.30	39,502.60		6,474.30
B 140	Oiling	9,250.00	5,119.74	4,130.26	
B 150	Boulevard	1,300.00	1,765.63		456.63
B 156	Bridges	2,150.00	1,016.08	1,133.92	
B 162	Snow and ice	14,740.47	21,619.44		6,878.97
B 179	Lights, Winchester	4,825.00	4,869.88		44.88
B 208	Welfare	28,501.23	35,135.37		6,634.14
B 226	Cemeteries	5,195.00	5,523.70		328.70
B 280	Education	154,970.00	149,537.93	5,432.07	
B 300	Recreation	3,100.00	3,422.27		322.27
C 10	Interest	6,368.75	5,903.83	464.92	
C 20	Debt Payment	22,000.00	22,000.00		
C 30	Other Civil Divisions	29,000.00	28,166.13	833.87	
D 45	Improvements and Additions	28,386.04	23,770.53	4,615.51	
	Totals	\$410,074.79	\$415,685.58	\$ 17,294.11	\$ 22,904.90
	Overdrawn				
	Balance				17,294.11
	Amount overexpended				\$ 5,610.79

REPORT OF SELECTMEN (Continued)

Item No.	City Items	Appropriation	Expended	Balance	Overdrawn
BB 50	General government	\$ 550.00	\$ 550.00	\$	
BB 80	Fire department	12,550.00	12,448.87	101.13	
BB 100	Police department	31,150.00	30,621.71	528.29	
BB 167	Gutters	650.44	95.76	554.24	
BB 174	Storm sewers	800.00	2,257.94		1,457.94
BB 178	Street lights	14,400.00	13,811.29	588.71	
BB 300	Recreation parks and trees	3,455.00	3,409.18	45.82	
CC 10	Interest	150.00	161.12		11.12
DD 45	Improvements	9,523.60	8,179.45	1,344.15	
	Totals	\$ 73,228.60	\$ 71,535.32	\$ 3,162.34	\$ 1,469.06
	Balance				
	Overdrawn				
	Unexpended balance				
	Water Works				
WW 14	Administration	\$ 4,935.00	\$ 3,649.14	\$ 1,285.86	\$
WW 20	Finance	4,640.00	4,640.00		
WW 36	Replacement and equipment	17,300.00	17,195.43	104.57	
WW 51	Operation and maintenance	13,275.00	12,539.56	735.44	
	Unexpended balance	\$ 40,150.00	\$ 38,024.13	\$ 2,125.87	\$
	Amount overexpended—Town				
	Unexpended balance—City ..	(\$ 5,610.79)			
	Unexpended balance—Water ..	3,819.15			
	Total amount overexpended	(\$ 1,791.64)			

Report of the Certified Public Accountant

Waterbury, 24, Conn.

September 27, 1948

Mr. P. Francis Hicks, First Selectman
Town of Winchester and City of Winsted
Winsted, Connecticut

Dear Sir:

We have made an examination of the books, accounts and records of the

TOWN OF WINCHESTER, CITY OF WINSTED AND WINSTED WATER WORKS

for the fiscal year ended August 31, 1948, and submit herewith our audit report consisting of comments and recommendations and the financial statements labeled as Exhibits and supporting Schedules as shown in detail in the accompanying table of contents.

The examination was performed as a result of the appointment of this firm as auditors of the Town of Winchester, City of Winsted and Winsted Water Works by the Board of Selectmen, with the subsequent approval of the State Tax Commissioner. The examination was completed in accordance with the Municipal Auditing Act of 1939 as amended and augmented by regulations issued by the State Tax Commissioner.

Attention is directed to Section 64f of the 1941 Supplement to the General Statutes of the State of Connecticut which requires that the Town Clerk "shall cause to be published a legal notice in a newspaper having a substantial circulation in such municipality, that such audit report is on file in his office for public inspection, within one week after receiving such audit." Also, that "the certificate of such independent public accountant as to the scope of the audit, together with his comments and recommendations, shall be included in the annual report of the municipality."

Subject to the attached Comments, the accompanying Balance Sheets and Statements of Revenues, Expenditures, and Surplus, in our opinion, fairly present the financial position of the Town of Winchester, City of Winsted and Winsted Water Works at August 31, 1948, and the results of its operations for the year then ended, in conformity with generally accepted municipal accounting principles, applied on a basis consistent with that of the preceding year. We hereby certify that this report is a true and correct report of the Town of Winchester, City of Winsted and Winsted Water Works, County of Litchfield, as obtained from the records submitted to us or our representatives supplemented by personal inquiry and investigation, and we believe it to be a true report of the financial

condition of the Town of Winchester, City of Winsted and Winsted Water Works as evidenced by books, records and documents submitted for inspection.

We further certify that the within report is a true and exact copy of that furnished the Board of Selectmen of the Town of Winchester and City of Winsted, and that the original of this report was delivered to the First Selectman, and that copies thereof were furnished the State Tax Commissioner, the Town Clerk and the Town Treasurer on the 27th day of September, 1948.

Respectfully submitted,

GEORGE M. CONNORS,
Certified Public Accountant,

ROBERT J. MORRISSEY,
Certified Public Accountant,
Partners in the Firm of
George M. Connors & Co.

TOWN OF WINCHESTER AND CITY OF WINSTED
and
WINSTED WATER WORKS

COMMENTS

August 31, 1948

Scope of Audit

The examination of the books and records of the Town of Winchester and City of Winsted and Winsted Water Works was made in accordance with the requirements of the Tax Commissioner of the State of Connecticut, and was supplemented, where necessary, by additional auditing procedures which in our opinion were necessary and appropriate. The examination covered all of the financial transactions occurring in all funds during the fiscal year ended August 31, 1948.

The records were examined in detail or test checked to the extent deemed appropriate to verify the accuracy of the accounts and to determine conformity of financial transactions with the provisions of the Town Charter, the General Statutes of the State of Connecticut, and the requirements of the Town's minutes.

Condition of Records and General Conduct of Offices

As a result of our examination, it was determined that the records in use are satisfactorily maintained. In this connection, however, we noted some instances where more adequate records could be provided and other instances where more modern records could be installed. Specific comments in this regard are made hereunder:

As a result of our examination of the Welfare Department, Board of Education and Police Department, we determined that cash

receipt records either do not exist or are not fully adequate. Inasmuch as all of these departments collect money which is subsequently remitted to the Town Treasurer, or Trial Justice, these departments should maintain cash receipt books in detail and should issue manifold, prenumbered type receipts for all collections made by them.

Although present manual records are satisfactorily maintained, the present records do not provide the maximum degree of control on budget expenditures since appropriation accounts are not encumbered prior to payment. The accounting system could be improved by providing a means whereby appropriation accounts are encumbered at the time the obligation is incurred rather than at the time of payment. Present records do not afford absolute control of expenditures in this respect, inasmuch as obligations equal to the balance in an appropriation account could be incurred or outstanding at a given time, yet the appropriation account would reflect an unexpended balance. The control of expenditures by encumbrance is particularly important since a general purchasing department does not exist and ordinary purchases are made by the various department heads. The obligations arising from the purchases made by the department heads are forwarded to the Board of Selectmen for approval and payment. At this point, the appropriation accounts are charged. Between the time an obligation is incurred and the time an appropriation account is charged under present procedures, additional obligations could be incurred by department heads, which obligation could render the appropriation account insufficient.

Consideration should be given to the appointment of a purchasing agent, of some one person should be delegated to control all ordinary or contract purchases for the Town, City and Water Works. The centralization of purchasing, together with the issuance of purchase authorizations, would provide more adequate control of purchases for the Board of Selectmen and would tend toward more efficient and economical purchases. The issuance of purchase authorizations would provide a means of encumbering appropriations at the time of purchase. Inasmuch as present purchasing procedures allow individual department heads to make purchases for their own departments, a purchasing agent would also control those purchases which should be supported by written contracts.

In view of the volume of financial transactions of the Town, City and Water Works, it would appear that consideration should be given to the use of mechanical accounting machines, both for recording the transactions of the Tax Collector and for recording the general financial transactions of the Town.

A general review of all financial records should be made if manual bookkeeping means are continued, in order to obtain more adequate control, greater efficiency and to modernize records wherever applicable.

With regard to our examination of the records of the Collector of Water Rents, we noted that the levy, collection and accounting for water rents are all handled by one person. Procedures should be altered whereby the levy of water rents, including the preparation of rate books, would be segregated from the collection and accounting

for these rents. It is our understanding that changes in this regard are under consideration.

Our examination of the Police Department indicated that although parking tags are prenumbered, the various police officers are not held responsible for the number of parking tags issued to them. It is recommended that procedures be instituted whereby all parking tags issued are charged to the officer receiving them and that records be maintained to account for all parking tags issued. It is also recommended that manifold prenumbered receipts be used as acknowledgment of cash received for the various licenses and permits issued by the Police Department.

Due to the fact that the form of tax bill used by the Tax Collector was not approved by the Tax Commissioner, although approval was applied for, a review of the method of billing and collection of taxes should be made to conform to the requirements of the Tax Commissioner of the State of Connecticut. In this regard, consideration should be given to a mechanical means of billing and receipting tax collections.

The various offices covered during our examination appeared to be satisfactorily conducted.

Resume of Financial Transactions and General Financial Condition

The budgets of the General Fund for the Town, City and Water Works covering the fiscal year ended August 31, 1948, were approved at the Annual Town Meeting held on October 6, 1947, and further amendments providing for additional appropriations aggregating \$4,000.00 from Unappropriated Surplus for the Town School Building Committee were approved on January 19 and April 26, 1948. In addition to the foregoing appropriation of \$4,000.00 to the Town General Fund Budget, further amounts of \$1,000.00 for Town Clerk's expenses and \$700.00 for the Prospect Street retaining wall were provided by the Board of Finance in accordance with Section 45 of the Town Charter.

The Town General Fund Budget provided for estimated revenue receipts of \$394,493.32, of which amount \$380,001.32 was to be realized from the current year's property tax levy. An amount of \$9,728.83 representing cash surplus at the beginning of the year provided an additional means of financing so that the total estimated revenue receipts and cash surplus aggregated \$404,222.15. As finally adjusted, estimated appropriations aggregated an amount of \$410,074.79, or \$5,852.64 in excess of estimated revenue receipts and cash surplus.

Estimated revenue receipts of the City General Fund Budget aggregated \$67,181.67, of which amount \$66,821.67 was to be realized from the current year's property tax levy. Cash surplus of \$3,227.40 was provided in the City General Fund as a means of financing and resulted in total estimated revenue receipts and cash surplus of \$70,409.07. Against the amount of \$70,409.07, it was estimated that expenditures would aggregate \$73,228.60, or an amount of \$2,819.53 in excess of estimated revenue receipts and cash surplus.

As shown in Exhibit E, estimated revenue receipts of the Water Works General Fund Budget aggregated \$35,000.00 and estimated

disbursements amounted to \$40,150.00, leaving an excess of estimated disbursements over revenue receipts of \$5,150.00 to be available from cash surplus at the beginning of the year.

A condensed summary of the Town, City and Water Works General Fund Budgets is presented hereunder:

TOWN:	Estimated	Actual	Variations
Revenue Receipts:			
Current year's property taxes	\$380,001.32	\$384,138.82	\$ 4,137.50+
Other revenues	14,492.00	44,773.54	30,281.54+
Total revenue receipts	394,493.32	428,912.36	34,419.04+
Cash surplus	9,728.82	10,164.69	435.86+
Total revenue receipts and cash surplus	404,222.15	439,077.05	34,854.90+
Expenditures	410,074.79	415,685.58	5,610.79+
Difference	(5,852.64)	23,391.47	29,244.11+
CITY:			
Revenue Receipts:			
Current year's property taxes	66,821.67	70,252.32	3,430.65+
Other revenues	360.00	3,996.35	3,636.35+
Total revenue receipts	67,181.67	74,248.67	7,067.00+
Cash surplus	3,227.40	3,675.51	448.11+
Total revenue receipts and cash surplus	70,409.07	77,924.18	7,515.11+
Expenditures	73,228.60	71,535.32	1,693.28—
Difference	(\$ 2,819.53)	6,388.86	9,208.39+
WATER WORKS:			
Revenues:			
Current year's water rents	35,000.00	33,667.64	1,332.36—
Other revenues		3,579.89	3,579.89+
Total revenues	35,000.00	37,247.53	2,247.53+
Expenditures	40,150.00	38,024.13	2,125.87—
Difference	(5,150.00)	(776.60)	4,373.40+
Net excess of actual over estimated revenues, cash surplus and expenditures			\$ 42,825.90

The Town, City and Water Works budgets are combined below

to reflect the grand total of actual and estimated revenues and expenditures after provision for cash surplus of the Town and City General Funds:

Grand total all revenues and cash surplus	\$509,631.22	\$554,248.76	\$ 44,617.54 +
Grand total of all expenditures	523,453.39	525,245.03	1,791.64—
Net excess	(\$ 13,822.17)	\$ 29,003.73	\$ 42,825.90 +

As shown for the foregoing actual operations of the Town and City budgets resulted in additions to surplus of \$13,226.78 and \$2,713.35 respectively, while budgetary operations of the Water Works resulted in a net decrease to surplus in amount of \$776.60.

Although the Town General Fund budget operated favorably during the current fiscal year, actual budgetary disbursements exceeded estimated disbursements by an amount of \$5,610.79. In view of Section 47 of the Town Charter, it is recommended that care be exercised to prevent actual disbursements from exceeding the budgeted amounts. Before any actual disbursements are made, it should be determined that funds are available, either from appropriations approved at Town Meetings, or from Board of Finance appropriation transfers, or additional appropriations provided in accordance with the Town Charter.

It is strongly recommended that changes be made in the Town Charter to change the fiscal year closing from August 31 to June 30. In conjunction with this change of fiscal year, serious consideration should be given to a change relative to the date of adoption of the ensuing fiscal year's budget and to due dates of taxes. Under present procedures, the new fiscal year begins September 1, yet the budget is not approved until the October Annual Town Meeting with the result that disbursements made during the month of September are not authorized until the October Annual Town Meeting. In addition, the present fiscal year begins September 1, yet no funds are available from current year's property tax revenues to finance the operations of the budget until the following April 1 when the first installment of current year's taxes becomes due. In this interim period, it is necessary to borrow funds temporarily in anticipation of taxes. If the due dates of taxes were rearranged, some savings in interest charges could result since funds would be provided from current year's taxes rather than from borrowing in anticipation of taxes. During the current fiscal year, the amounts of \$195,000.00 and \$30,000.00 were borrowed in anticipation of current year's taxes.

It is recommended that steps be taken to formulate and adopt a plan of assessment in connection with sewers constructed. Since Section 74 of the Town Charter provides a definite outline of collection of pro rata costs of sewer construction, steps should be taken to determine the manner of assessment, which by Town Charter is left to the discretion of the Sewer Commissioners.

As shown on Schedule H-2, details of Town Trust Funds, a total amount of \$37,377.54 was expended from the Reserve Fund for Capital and Non-Recurring Expenditures for the Quonset Garage, Power Shovel and Bulldozer. At August 31, 1948, the unexpended balance of the Reserve Fund for Capital and Non-Recurring Ex-

penditures amounts to \$10,773.65, of which \$9,000.00 is invested in United States Securities.

During the current fiscal year, amounts of \$22,000.00 and \$4,000.00 were paid by the Town General Fund and Water Works General Fund respectively to retire bonded indebtedness. As shown by Exhibit F, the total bond indebtedness of the Town, City and Water Works aggregates \$115,000.00 at August 31, 1948.

OTHER COMMENTS

The comments presented hereinafter following the order of the assets and liabilities shown on the Combined Balance Sheet, Exhibit A.

Cash in Banks and on Hand:

All cash in banks was verified by direct correspondence with the various depositories, and cash on hand was counted. In conjunction therewith, savings account passbooks were examined and details of the transactions in these passbooks were abstracted and verified with corresponding cash records. Cash in checking accounts was reconciled with amounts shown by the cash records. All cancelled checks returned during the year were examined and compared with the various disbursement records. Depositories used by the Town were designated by the Board of Selectmen.

The examination of the records of the Town Clerk regarding dog licenses issued, indicated that funds due the Town were not turned over to the Town Treasurer within thirty days after the receipts thereof by the Town Clerk as provided by Section 1372c of the General Statutes of the State of Connecticut.

Subject to the foregoing, cash receipts were properly and promptly deposited and could be traced to definite groups of deposits. Checking account balances were reconciled monthly and no instances were noted of loose or improper methods in the handling of cash, other than the lack of cash receipt records and the failure to use pre-numbered manifold type receipt forms in those departments mentioned above.

In some of the departments of the Town, the collections made are substantial in amount, yet no evidence of a surety bond was seen covering any individual in the Board of Education, Welfare Department or Police Department. It was further noted that the Trial Justice is not covered by a surety bond and that, although the Town Clerk and Assistant Town Clerk sign Town checks, the surety bond coverage aggregates only \$1,000.00 for each of these individuals.

The examination of cancelled checks indicated that erasures were made on some Town checks as to dates and amounts. It is recommended that any checks on which errors are made, be voided and substitute checks issued in their place. We noted that in some instances checks which were endorsed in pencil or were not endorsed at all, were cashed by banks. Under present procedures, none of the Town checks are countersigned by the Town Treasurer, but are drawn on funds in his custody by signatures of the Town Clerk or Assistant Town Clerk with the countersignatures by the First or Second Selectman.

Investments:

The securities shown on the Combined Balance Sheet, Exhibit A, represent investments of the Trust Funds. These investments were

physically examined. and it was determined that the income from this source was accounted for properly. Details of the investments of the Trust Funds are shown on Schedule H-4 under the Town section of this report.

Accounts Receivable:

Amounts due from other Towns and Cities for charities were confirmed directly with the various municipalities and are shown on Schedule B-1 of the Town and City section of this report.

As reflected on Schedule A-3-a of the Town, accounts Receivable of the Town Court at August 31, 1948, aggregate \$696.00. An ageing of these accounts receivable indicates the following:

1947 - 1948	.....	\$379.00
1946 - 1947	.....	235.00
1945 - 1946	.....	51.00
1944 - 1945	.....	18.00
1943 - 1944	.....	8.00
1942 - 1943	.....	5.00

Total \$696.00

A further examination of the Town Court accounts receivable revealed that of the \$986.30 in outstanding balances at the beginning of the year, \$231.80 was collected thereon, and an amount of \$437.50 was remitted during the current fiscal year.

Taxes Receivable:

The property tax levy covering the fiscal year ended August 31, 1948, was verified by reference to the Grand List of October 1, 1947. Tax collections were checked in detail to tax collector's copies of receipted bills and cash register tapes, and it was determined that all monies received were turned over to the Town Treasurer daily, except when collections were small, in which case several days were accumulated and deposited.

A test check of interest charged on overdue property taxes indicated that the Tax Collector, as a practice, collected interest on all overdue items as prescribed by the General Statutes. The only exceptions in this regard were minor errors in calculation.

Uncollected property and old age assistance taxes at August 31, 1948, were test checked by direct correspondence with individual taxpayers. The result of this confirmation is detailed on Exhibit H.

As a result of the examination of the Tax Collector's accounts, it is felt that revisions in procedure could be made so as to improve the internal control features and the accounting for taxes. In this regard, it is recommended that consideration be given to the installation of mechanical equipment.

An examination of lawful corrections of Property Taxes made by the assessors during the current year indicated that the certificates of error were prepared in pencil. Since such items are a permanent record, it is recommended that these items be prepared in ink in the future.

Consideration should be given to numbering the accounts in

future current year's rate books so that the accounting for taxes can be accomplished on a number, rather than name basis. It is also recommended that consideration be given to segregating the total tax due between that which is applicable to real property, personal and automobiles.

Water Rents Receivable:

Water rents bills during January, 1948, and July, 1948, were verified by a test check of the basis for charging individual properties. Collections of water rents were checked in detail to receipted copies of bills and cash register tapes. Uncollected water rents receivable at August 31, 1948, were confirmed directly with consumers, the result of which confirmation is reflected on Exhibit H.

Under the present procedure in use, the Tax Collector computes the amount that is to be billed the various consumers, prepares the bills, and collects the water rents so billed. It is recommended that the preparation of billings and the collection of water rents be separated for purposes of more adequate internal control.

The levy of water rents should be submitted to the Tax Collector for collection and such levy should be accompanied by a formal rate bill and warrant.

The test check of penalties applicable to overdue water rents indicated that such items were collected in accordance with the Town Charter.

Section 129 of the Town Charter provides, in addition to penalties for delinquency, an interest charge on water rents unpaid over three months. Although the interest provision has not been enforced, it is recommended that consideration be given to enforcing the applicable interest provisions or the Town Charter be amended in this connection.

It is also recommended that more strict enforcement be made of the Town Ordinances with regard to plumbing connections and street openings for water connections. If reports from this source were complete, such reports could be used as a basis for day-to-day changes in the basis of billing individual water consumers. The method of charging a nominal fee for each connection or street opening, together with the requirement that individual permits be obtained, would create a record for proper billing purposes.

State Aid Road Funds:

The State Aid Road Funds are in the custody of the State Highway Department and were confirmed directly by that department. In order to liquidate the balance of \$45,232.48 in this fund, the Town is required to pay an amount of \$11,308.12 as its share of the cost when and if the construction of State Aid Roads is undertaken.

At August 31, 1948, the State Aid Road trust fund in the custody of the Town Treasurer aggregated \$14,221.53 which is \$2,913.41 in excess of the Town's share of future State Aid Road construction costs.

A statement of State Aid and Town Aid Road Funds at August

31, 1948, is presented on Schedule A-2, under the Town section of this report.

Capital Assets:

Individual Balance Sheets of the Capital Funds are presented on Exhibits C under the Town, City and Water Works section of this report. Adjustments have been reflected in the Capital Funds for changes during the current fiscal year. It is recommended however that detailed inventories of the capital assets be prepared and used as a basis for supporting these Balance Sheets.

Notes Payable:

Notes Payable at August 31, 1948, represent funds borrowed by the Town and City Delinquent Tax Funds from the Winchester Sinking Fund. Notes paid and cancelled during the fiscal year were physically inspected.

Bond Indebtedness:

A statement of the transactions with the First National Bank of Boston, paying agent for the Town, is presented on Exhibit E. All paid and cancelled bonds and coupons were physically examined and found to be in order. The balance in the hands of the paying agent was confirmed by direct correspondence.

General:

Payrolls:

Payrolls were distributed on August 11, 1948, to the various Town employees, and receipts were obtained from the individuals. No exceptions were noted as a result of this distribution.

Expenditures:

Expenditure documents applicable to the current fiscal year were test checked to the extent of more than 25%. It was determined that cash discounts were taken wherever possible. In addition to the use of purchase orders previously commented on, it is recommended that individual departments submit signed receiving slips with each unpaid invoice so that it can be determined that goods purchased have actually been received. It is further recommended that consideration be given to the use of standard invoice forms to be supplied to vendors by the Town to be used for the purpose of billing the Town for purchases made. If standard invoice forms are used, all invoices for payment would be rendered on uniform forms which would tend toward ease in handling.

Surety Bonds and Insurance:

Surety bonds and insurance in force at August 31, 1948, were examined and reviewed as to adequacy. Comments have been presented in an earlier section of this report relative to the exceptions noticed in the examination of surety bonds.

RECOMMENDATIONS

Some of the following recommendations are presented to correct situations which were disclosed as a result of our examination, and some recommendations have been presented in audit reports of prior years and are still applicable. All recommendations are presented for the purpose of effecting conformity with the governing laws,

obtaining improved internal control, improving efficiency and improving methods of bookkeeping or records. Many of the recommendations have been incorporated in the comments in other sections of this report and are summarized hereunder for convenience.

1. It is recommended that the Welfare Department, Board of Education and Police Department maintain cash receipt books and that manifold, prenumbered type receipt forms be used to acknowledge all collections made by these departments.

2. Procedures should be established whereby appropriation accounts are encumbered at the time when an obligation is incurred rather than charging the appropriation accounts at the time of payment.

3. It is strongly recommended that the Town Charter be amended to change the closing date from August 31 to June 30. The present fiscal year closing date allows only a short period of time between the dates when the books of the Town are finally closed and the dates when various reports are required by statutory limitations and Town custom. The June 30th fiscal year closing date would put the Town on a fiscal year basis comparable to the State of Connecticut.

4. In connection with the foregoing change of fiscal year closing date, it is recommended that the budget for a given ensuing year be approved prior to the beginning of that fiscal year. At present, the fiscal year closing date is August 31, yet the following fiscal year's budget is not approved until the following October Annual Town Meeting. Expenditures made during the month of September, therefore, are not made in accordance with any approved budget.

5. Consideration should be given to rearranging the due dates of future current year's property taxes. Under present methods of financing, it is necessary to borrow funds to finance the current budget from September 1, the beginning of the fiscal year, until April 1, the due date of the first installment of property taxes. If due dates of current year's taxes were rearranged, funds for financing the budget would be provided by property taxes, thereby eliminating the need for borrowing in anticipation of taxes to the present extent, with a resultant saving in interest charges.

6. For purposes of spreading the volume of work in the Tax Collector's Office, either the due date of the July 15th installment of property taxes, or the July 1st Water Rent billing should be changed so that both items would not be collected in the same period. In this regard, consideration should be given to segregating water

rents into two groups, each group being billed twice in a fiscal year. Such a method would tend to spread the clerical work more evenly over the fiscal year.

7. It is recommended that the Town Clerk remit collections of Dog Licenses in the time allotted by the General Statutes.

8. A review of surety bond coverage should be made to determine the necessity of bonding all individuals who handle Town funds.

9. It is recommended that present procedures with regard to

signing Town checks be altered so as to provide for the counter-signature of the Town Treasurer.

10. Since the billing, collection and accounting for Water Rents is now handled by the Tax Collector, procedures should be altered to charge the Tax Collector with the collection and accounting for Water Rents, but some other individual should be held responsible for determining the amount to be collected.

11. A general insurance survey should be made to determine not only the adequacy or types of insurance coverage, but also to determine whether any savings would result from extending the period on fire insurance coverage from three to five years.

12. Consideration should be given to the appointment of a purchasing agent, or some one person should be delegated to control all ordinary or contract purchases for the Town, City and Water Works. Present methods of allowing individual department heads to make purchases should be discontinued.

13. It would appear that the volume of financial transactions of the Town, City and Water Works would justify the use of mechanical accounting methods in lieu of the manual methods now in use; however, if manual methods are continued, a general review of all financial records should be made in order to obtain more adequate internal control, greater efficiency and to modernize records wherever applicable.

14. It is recommended that procedures be instituted in the Police Department whereby all parking tags issued are charged to the various officers receiving them and that records be established for the purpose of accounting for all parking tags issued.

15. A review of the method of billing and the types of tax receipts issued should be made with regard to the Tax Collector's Office so that the approval of the State Tax Commissioner can be obtained in this respect.

16. In view of Section 47 of the Town Charter, it is recommended that care be exercised to prevent actual disbursements from exceeding the budgeted amounts. In all instances it should be determined that funds are available for expenditure before any expenditures are actually made.

17. It is recommended that steps be taken to formulate and adopt a plan of assessment in connection with sewer construction, which plan should conform to the provisions of Section 74 of the Town Charter.

18. It is recommended that any checks on which errors are made be voided and substitute checks issued in their place. No checks should be issued which bear erasures.

19. Care should be taken to prepare all Assessors' certificates of error in ink, since such clerical corrections to the Grand List should be made a matter of permanent record.

20. Consideration should be given to numbering the accounts in future current year's property tax rate books so that accounting for

taxes can be accomplished on a number, rather than a name basis. Consideration should also be given to segregating the total shown in the rate book between that which is applicable to real property, personal property and automobiles.

21. It is recommended that the provisions of Section 129 of the Town Charter be enforced with regard to interest on Water Rents, or that the Town Charter be amended in this respect.

22. It is recommended that the Town Ordinances be more strictly enforced, or amended, with regard to water connections and street openings for water connections so that changes in the basis of billing individual water customers could be accomplished on a day-to-day basis.

23. A detailed inventory of capital assets should be prepared to be used in substantiation of the amounts shown in the Town, City and Water Works Capital Funds, and also as a means of accounting for the physical presence of the various assets.

24. Consideration should be given to the use of individual receiving slips so that it can be determined at the time of approving invoices for payment, that the merchandise which is being paid for has actually been received. Consideration should also be given to the use of standard invoice forms so that all invoices for payment would be rendered on uniform forms with a resultant ease in handling.

Report of the Board of Finance

To the Electors and Taxpayers of the Town of Winchester:

The Board of Finance of the Town of Winchester submits herewith its report and recommendations in accordance with the provisions of the Town charter.

The debt of the town and city were further reduced during the fiscal year ended August 31, 1948. Bonded indebtedness totaling \$22,000 was paid off during the year, including the final payment on the Town bonds of 1933, and the net indebtedness of the town at the end of the year was \$34,795.46, while the city had a surplus of \$3,317.47.

The Tax Collector furnished the Board with lists of delinquent taxpayers, as required by the Town Charter. Property taxes unpaid at August 31, 1948, totaled approximately \$29,000, or about \$1,500 less than the amount outstanding at the end of the preceding year.

The total of the recommended appropriations for town purposes for the fiscal year ending August 31, 1949, exceeds the total of the appropriations for the year just ended by \$42,000. However, since the grand list had increased almost \$1,000,000, and since there was about \$10,000 more cash on hand in the general fund at the beginning of this year than at the beginning of last year, a tax rate of 25.1 mills is required for this fiscal year, an increase of only .4 mills. The increase in recommended appropriations of \$6,000 for the city is offset by the larger grand list as well as by unexpended balance of cash in the general fund, so that the city tax rate will be 5.4 mills, or a reduction of one-tenth mill.

The costs of carrying on the town and city government and services continue to increase. This Board has made every effort to discourage expenditures which could be postponed without impairing the efficient operation of the several departments. We have followed this line of thought in not recommending the addition of any amount to the Reserve Fund for Capital and Non-Recurring Expenditures in the present budget. The amounts recommended for appropriation are presented in detail in the accompanying report, compared with expenditures for the same items during the two preceding fiscal years.

The Board has voted to recommend appropriations totaling \$446,378.32 for the town and \$76,690.00 for the city which, after deducting therefrom estimated receipts from sources other than current taxation, and cash in the general funds, leaves the amounts necessary to raise by current taxation of \$410,315.62 for the town and \$71,859.84 for the city.

We recommend the laying of a tax which, after apportionment as required by law, will amount to 25.1 mills on the dollar for the town and 5.4 mills for the city.

We recommend that the amounts set forth in the following schedules be appropriated for the purposes named.

P. FRANCIS HICKS, Chairman,
ALBERT E. RADCLIFF, Secretary,
CLARENCE H. BUNNELL,
WALLACE G. PENDLETON,
J. RAYMOND O'CONNOR,
JOSEPH M. BURNS,
MICHAEL O. HAGGERTY.

Report of the Board of Finance

SUMMARY OF THE BUDGET FOR THE YEAR ENDING AUGUST 31, 1949

Item No.	TOWN			CITY		
	Actual 1947	Actual 1948	Estimated 1949	Actual 1947	Actual 1948	Estimated 1949
1 Cash on hand, less outstanding checks	\$ 29,197.47	\$ 10,164.69	\$ 20,281.16	\$	\$ 3,675.51	\$ 5,045.25
2 Reserve for delinquent tax notes	203.58	435.86	1,184.01		448.11	272.22
3 Net cash available for appropriations of the current year	28,993.89	9,728.83	19,097.15	259.25	3,227.50	4,773.03
Receipts—						
4 General property taxes	336,736.61	401,075.94	410,315.62	66,538.09	72,717.42	71,859.84
5 Other receipts	26,296.34	31,848.72	17,392.00	804.41	784.42	360.00
7 Total Receipts and Net Cash	392,026.84	442,653.49	446,804.77	67,601.75	76,729.24	76,992.87
Expenditures—						
8 Ordinary expenses, Schedule "B"	286,818.92	341,421.64	377,153.32	57,088.11	63,343.42	70,140.00
9 Current obligations, Schedule "C"	56,447.51	57,120.16	50,520.00	125.15	161.12	175.00
10 Improvements and additions, Schedule "D"	39,031.58	23,830.53	18,705.00	7,161.09	8,179.45	6,375.00
12 Total Expenditures	382,298.01	422,372.33	446,378.32	64,374.35	71,683.99	76,690.00

REPORT OF THE BOARD OF FINANCE (Continued)

Item No.	TOWN			CITY		
	Actual 1947	Actual 1948	Estimated 1949	Actual 1947	Actual 1948	Estimated 1949
Financial Results of Operations for the Year—						
13	Temporary loans, less sinking fund, end of year	—41,426.21	—43,505.20			
13	Bonded debt, end of year	125,000.00	103,000.00	3,000.00	2,000.00	
15	Total debt at end of year	83,573.79	59,494.80	3,000.00	2,000.00	
16	Less cash at end of year	14,743.90	24,699.34	3,675.51	5,317.47	
17	Net debt at end of year	68,829.89	34,795.46	—675.51	—3,317.47	
18	Net debt at end of previous year	74,546.55	68,829.89	1,558.64	—675.51	
19	Debt reduced for the year	5,716.66	34,034.43	2,234.15	2,641.96	
20	Debt increased for the year					

GRAND LIST, TAX RATE AND TAX COLLECTIONS

Item No.	TOWN			CITY		
	Actual 1947	Actual 1948	Estimated 1949	Actual 1948	Estimated 1949	
21 Assessed valuation (grand list)	15,200,779.00	15,384,669.00	16,347,236.00	12,436,538.00	12,607,862.00	13,307,378.00
22 Tax rate	20.2	22.	24.7	4.8	5.3	5.5
23 Total tax list for the year	308,042.16	336,736.51	401,075.94	57,382.33	66,538.09	72,717.42
24 Total taxes collected within the fiscal year	294,373.70	322,623.20	383,987.57	55,065.33	63,264.00	70,226.45
25 Uncollected balance, end of year levied	13,668.46	14,113.41	17,088.37	2,317.00	3,274.09	2,490.99
26 Per cent collected	95.6	95.8	95.7	96.0	95.1	96.6

Adopted and approved by the Board of Finance at its meeting September 20, 1948.

P. FRANCIS HICKS, Chairman
 ALBERT E. RADCLIFF, Secretary
 CLARENCE H. BUNNELL
 WALLACE G. PENDLETON
 J. J. RAYMOND O'CONNOR
 JOSEPH M. BURNS
 MICHAEL O. HAGGERTY

BUDGET FOR THE YEAR ENDING AUGUST 31, 1949

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REPORT OF THE BOARD OF FINANCE (Continued)

Item No.	TOWN			CITY		
	Actual 1947	Actual 1948	Estimated 1949	Actual 1947	Actual 1948	Estimated 1949
41	361.52	307.42	300.00			
43	1,248.50					
50	14,148.50	16,185.15	12,700.00	144.25	25.00	
All Other Income—						
51	2,536.87	4,519.72	2,500.00			
52	557.00	663.00				
53	317.63	75.00				
53A	192.00	192.00	192.00			
55	1,825.53	2,431.23	2,000.00			
56				140.00	30.00	
57				38.00	38.00	
58				360.00	360.00	360.00
59	374.58			27.36	182.75	
60	2,156.82	1,050.20				
62	4,148.67	4,503.10				
63	38.44	407.64		94.80	148.67	
64		1,508.77				
80	12,147.84	15,663.57	4,692.00	660.16	759.42	360.00
81	363,032.95	432,924.66	427,707.62	67,342.50	73,501.84	72,219.84
82	28,993.89	9,728.83	19,097.15	259.25	3,227.40	4,773.03
83	\$392,026.84	\$442,653.49	\$446,804.77	\$ 67,601.75	\$ 76,729.24	\$ 76,992.87

REPORT OF THE BOARD OF FINANCE (Continued)

CITY

TOWN

Item No.	TOWN			CITY		
	Actual 1947	Actual 1948	Estimated 1949	Actual 1947	Actual 1948	Estimated 1949
Ordinary Expenses, Schedule "B": Government—						
1	\$ 2,802.60	\$ 2,763.98	\$ 2,800.00			
2	83.95	402.24	100.00			
3	412.17	397.88	425.00			
6	1,800.00	1,800.00	1,800.00	\$ 150.00	\$ 150.00	\$ 150.00
7	700.00	800.00	1,000.00			
8	393.40	396.86	400.00			
9	2,750.00	3,098.99	3,200.00			
9A	1,820.00	1,115.20	1,100.00			
10	650.81	832.89	850.00			
10A	358.37	162.25	350.00			
11	400.00	12.00	100.00			
12	481.82	1,500.00	1,500.00			
13	1,275.00	150.00	150.00			
13A	150.00	245.50	300.00			
13B	980.75	531.40	500.00			
14	99.75	260.71	300.00			
15	630.00	630.00	630.00			
16	330.00	360.00	360.00			
17	129.36	130.71	150.00			
18	200.00	500.00	500.00			
19	660.00	960.00	950.00			
19A	468.38	319.25	200.00			
20	450.74	1,921.98	1,800.00			

REPORT OF THE BOARD OF FINANCE (Continued)

Item No.	TOWN			CITY		
	Actual 1947	Actual 1948	Estimated 1949	Actual 1947	Actual 1948	Estimated 1949
21	400.00	400.00	400.00			
23	822.00	634.00	400.00			
24	300.00	325.00	325.00			
25	17.64	10.68	15.00			
26	1,800.00	2,080.00	2,600.00			
27	317.03	675.12	400.00			
28	800.00	800.00	800.00			
29	18.65	70.28	50.00			
29A	630.25	577.00	750.00			
29B	225.73		250.00			
28C			100.00			
30	859.61	646.94	1,000.00			
31	825.27	1,118.06	1,250.00			
32	882.93	977.61	750.00			
33	953.33	1,963.33	1,600.00			
34	76.03	284.46	150.00			
35	175.96	79.05	125.00			
36	1,654.06	1,654.06	1,907.43	400.00	400.00	400.00
37	674.25	806.73	1,000.00			
38	350.00	546.00	550.00			
39	594.57	184.00				
40	400.00	400.00	450.00			
41	370.66	248.62	300.00			
42	868.00	884.00	900.00			
43	398.49	381.20	400.00			
44		230.20	100.00			
45	17,000.00	11,318.55	17,500.00			

REPORT OF THE BOARD OF FINANCE (Continued)

Item No.	TOWN			CITY		
	Actual 1947	Actual 1948	Estimated 1949	Actual 1947	Actual 1948	Estimated 1949
46 Veterans' service center, salary	978.05	1,000.00				
47 Veterans' service center, expenses	318.25	105.12	100.00			
48 Tax refunds to servicemen	179.63	54.60	100.00			
49A Claim settlements, etc.	272.36					
50 Total Government Expenses	51,189.85	47,999.82	53,830.00	550.00	550.00	550.00
Town Court—						
51 Judge's salary	1,200.00	1,550.00	1,550.00			
51A Deputy Judge's salary		116.66	116.66			
52 Clerk's salary	300.00	416.66	416.66			
53 Probation Officer's salary	750.00	750.00	750.00			
55 Prosecution Officer's salary	750.00	1,275.00	1,275.00			
56 Court expenses	330.32	263.87	400.00			
60 Total Cost of Town Court	3,330.32	4,375.19	4,503.32			
Protection, Fire Department—						
61 Superintendent of Department, salary				220.00	237.48	300.00
62 Superintendent of Fire Alarm, salary				1,775.00	2,155.42	2,250.00
62A Department labor				1,734.95	1,913.37	2,080.00
63 Department allowances				900.00	900.00	900.00
64 Maintenance of buildings				445.38	549.43	550.00
65 Maintenance of apparatus				428.77	619.93	500.00
66 Maintenance of alarm system				393.90	412.47	400.00

REPORT OF THE BOARD OF FINANCE (Continued)

Item No.	TOWN		CITY	
	Actual 1947	Actual 1948	Actual 1947	Estimated 1949
67 New hose			811.05	750.00
68 Electricity and gas			567.32	700.00
69 Laundry			318.67	400.00
70 Insurance on buildings and equipment			178.01	200.00
71 Miscellaneous equipment			822.27	1,000.00
72 Fuel			1,336.61	1,500.00
73 Telephone			214.65	350.00
74 Miscellaneous			81.25	200.00
75 Firemen's Old Age Assistance taxes			300.00	
77 Insurance, drivers' liability			284.79	425.00
79 Fire watch service			5.25	100.00
79A Accident insurance on department members			406.25	525.00
79B Uniform fund				500.00
80 Total Fire Department Expenses			11,224.14	13,630.00
Police Department—				
81 Superintendent department salary			2,860.00	3,350.00
82 Captain's salary		1,475.14	2,250.00	1,550.00
82A Sergeant's salary	\$ 1,321.00		1,320.00	2,700.00
83 Police patrol			17,428.95	21,400.00
84 Automobile maintenance			848.52	600.00
85 Oil and gas			871.69	750.00
85A Mechanic			150.00	150.00
86 Telephone			524.27	750.00
87 Stationery and printing			62.25	150.00
88 Insurance			117.78	100.00
89 Uniform allowance			488.17	750.00

REPORT OF THE BOARD OF FINANCE (Continued)

Item No.		TOWN			CITY		
		Actual 1947	Actual 1948	Estimated 1949	Actual 1947	Actual 1948	Estimated 1949
90	Miscellaneous				333.40	266.65	250.00
91	Traffic lines				353.91	582.67	700.00
92	Traffic light maintenance				220.73	141.61	300.00
93	Traffic light electricity				471.90	473.76	550.00
94	Dog Warden's salary	400.00	450.00	450.00			
95	Dog Warden's kennel expense	147.00	270.50	250.00			
97	Patrolmen's equipment and supplies						
98	Patrol, Highland lake	687.40	780.00	520.00	423.91	301.07	400.00
99	School police	1,803.60	2,027.50	1,800.00			
100	Total Police Department Expenses	4,359.00	5,003.14	4,570.00	28,725.48	30,621.71	34,450.00
Health—							
101	Health Officer's salary	900.00	1,000.00	1,000.00			
102	Health Officer's expenses	100.00	100.00	100.00			
103	Milk and Meat Inspector's salary	420.00	420.00	420.00			
104	School Nurse's salary	650.00	700.00	850.00			
105	Visiting Nurse association	2,500.00	2,500.00	2,500.00			
106	Birth and death certificate returns	149.30	182.60	150.00			
107	Sanitary Inspector, salary	420.00	500.00	500.00			
107A	Sanitary Inspector, expenses	24.00	22.00	25.00			
108	Hospital	1,500.00	1,500.00	2,000.00			
109	Milk samples	24.90	22.21	25.00			
110	County Ambulance fund			300.00			
110A	Total Health Expenses	6,688.20	6,946.81	7,870.00			

REPORT OF THE BOARD OF FINANCE (Continued)

Item No.	TOWN			CITY		
	Actual 1947	Actual 1948	Estimated 1949	Actual 1947	Actual 1948	Estimated 1949
Sanitation—						
111 Street cleaning labor	1,077.40	624.03	700.00			
112 Refuse disposal grounds	3,751.56	3,425.96	4,500.00			
117 Total Sanitation Expenses	4,828.96	4,049.99	5,200.00			
Highways—General Roads—						
120 Labor	22,218.33	21,137.33	26,000.00			
121 Materials and supplies	2,144.07	2,157.86	3,300.00			
122 Truck hire	24.00	184.50	100.00			
123 Team hire	340.00	295.25	350.00			
124 Equipment, gas and oil expense	4,013.94	5,855.65	6,500.00			
125 Equipment maintenance	5,530.23	8,485.79	6,500.00			
126 Insurance	640.67	777.78	750.00			
127 Surveying		85.00	100.00			
128 Telephone	80.38	89.46	100.00			
129 Miscellaneous	189.68	694.74	200.00			
132 Total General Road Expenses	35,181.30	39,763.36	43,900.00			
Oil—General Roads—						
133 Labor	1,718.64	5,048.44	5,300.00			
134 Materials, oil and patch		116.80	150.00			
135 Materials, oil and sand		4.50	100.00			
140 Total Oil, General Road Expense	1,718.64	5,169.74	5,550.00			

REPORT OF THE BOARD OF FINANCE (Continued)

No. No.		TOWN			CITY		
		1947 1947	Actual 1948	Estimated 1949	Actual 1947	Actual 1948	Estimated 1949
	Boulevard—						
141	Labor maintenance	1,138.80	1,499.06	1,600.00			
142	Material, maintenance	16.92	257.57	150.00			
143	Total Boulevard	1,155.72	1,756.63	1,750.00			
	Bridge Maintenance—						
151	Labor	1,021.07	447.45	1,500.00			
152	Materials	699.11	568.63	3,500.00			
156	Total Bridge Maintenance	1,720.18	1,016.08	5,000.00			
	Snow and Ice—						
157	Labor	10,938.07	15,773.57	11,000.00			
158	Materials and supplies	362.50	533.62	2,500.00			
159	Truck and team hire	2,819.50	5,287.50	3,000.00			
160	Miscellaneous		24.75	100.00			
162	Total Snow and Ice Expense	14,120.07	21,619.44	16,600.00			
	Gutter Maintenance—						
163	Labor						500.00
164	Material					70.00	400.00
165	Materials for City sidewalks				50.00	25.76	100.00
167	Total Gutter Maintenance				50.00	95.76	1,000.00

REPORT OF THE BOARD OF FINANCE (Continued)

Item No.	TOWN			CITY		
	Actual 1947	Actual 1948	Estimated 1949	Actual 1947	Actual 1948	Estimated 1949
Storm Sewers and Maintenance—						
168 Labor, repair and clean				591.44	1,450.22	1,800.00
169 Materials				244.70	807.72	200.00
174 Total Storm Sewers and Maintenance				836.14	2,257.94	2,000.00
Salaries and Lights—						
175 Superintendent of Highways salary	3,100.00	3,459.37	3,900.00			
176 Mechanic's salary	650.00	650.00	650.00			
177 Engineer's salary	535.36	700.00				
178 Lighting highways—City		60.51	65.00	13,688.56	13,811.29	14,850.00
179 Lighting highways—Town	64.91					
179A Total Salaries and Lights	4,350.27	4,869.88	4,615.00	13,688.56	13,811.29	14,850.00
180 Total Highway Expenses	58,246.18	74,195.13	77,415.00	14,574.70	16,164.99	17,850.00
Welfare Administration—						
181 Superintendent' salary	2,642.89	2,656.25	2,800.00			
182 Social worker	352.00	520.00				
183 Clerical salary	1,653.43	1,794.00	1,250.00			
184 Office supplies	377.18	172.73	300.00			
184A Total Administration	5,025.50	5,142.98	4,350.00			

REPORT OF THE BOARD OF FINANCE (Continued)

Item No.		TOWN			CITY		
		Actual 1947	Actual 1948	Estimated 1949	Actual 1947	Actual 1948	Estimated 1949
Welfare Charges—							
185	Our charges in other towns	353.75	1,026.04				
186	Local charges—Food	6,023.73	9,029.77				
187	Rent	943.53	1,756.43				
188	Fuel	914.20	1,759.61				
189	Clothing	380.31	531.57				
190	Medical	1,793.37	3,803.85				
191	Cash allowances	2,260.51	3,247.97				
192	Board and care	2,776.27	3,169.54				
193	Electricity — lights	222.55	405.17				
194	Miscellaneous	753.63	2,352.90	28,000.00			
195	Town Farm —						
197	Insurance	41.08	40.09				
198	Board and room, Winns'	3,404.00	2,590.06				
199	Repairs and maintenance	1,002.21	399.05				
200	Taxes	7.00	7.00				
202	Medical	638.04	61.85				
204	Clothing	4.27	8.40				
205	Miscellaneous	2.50	2.00				
205A	Work Relief		1,518.77				
206	Total Welfare Charges	21,520.95	31,710.01				
207	School lunches, net	4,029.85	2,848.29	4,000.00			
208	Total Welfare Expenses	30,576.30	39,701.28	36,350.00			

REPORT OF THE BOARD OF FINANCE (Continued)

Item No.	TOWN			CITY	
	Actual 1947	Actual 1948	Estimated 1949	Actual 1947	Estimated 1949
Cemeteries—					
211 Superintendent's salary	736.12	800.00			
212 Forest View—Labor	3,271.13	4,129.35	4,400.00		
213 Materials	229.63	109.56	200.00		
214 Truck hire	4.80		25.00		
215 Gasoline	2.88	21.84	25.00		
216 Insurance	27.39	26.72	30.00		
217 Mechanic's salary	100.00	100.00	100.00		
218 Roads			100.00		
219 Miscellaneous	12.00		25.00		
220 Other cemeteries—Labor	229.20	303.78	300.00		
221 Materials .....	.35	25.00	25.00		
222 Truck hire		7.45	15.00		
226 Total Cemetery Expenses	4,613.50	5,523.70	5,245.00		
Education—					
228 Superintendent's salary	4,950.00	5,000.00	5,200.00		
228A Clerical assistant	1,900.00	1,806.64	1,900.00		
229 Superintendent's office expenses	353.45	493.69	600.00		
Instructional Service—					
232 Supervisors' salaries	4,276.46	5,481.10	6,240.00		
234 Principals' salaries	560.49	572.88	800.00		
236 Teachers salaries	77,717.21	114,261.78	129,000.00		

REPORT OF THE BOARD OF FINANCE (Continued)

Item No.	TOWN			CITY		
	Actual 1947	Actual 1948	Estimated 1949	Actual 1947	Actual 1948	Estimated 1949
236A Teacher, crippled children	302.58	276.00	400.00			
236B Teachers, evening school		67.50	500.00			
237 Textbooks	1,696.15	4,023.67	3,000.00			
238 Graduation exercises	134.18	101.75	150.00			
239 Stationery and supplies	2,076.43	3,984.52	2,500.00			
240 Other expenses of instruction	98.88	98.24	100.00			
241A Teachers' bonus	10,025.00					
242 Other institutional expense	151.53	218.22	200.00			
Operation of School Plant—						
244 Janitors' wages	7,272.17	7,548.86	7,700.00			
245 Fuel	3,763.22	3,993.59	5,000.00			
246 Water, light and power	1,381.26	1,447.86	1,500.00			
248 Other expenses of operation	825.56	1,429.05	1,500.00			
Maintenance of Plant—						
249 Repairs	1,017.36	4,884.73	5,000.00			
Fixed Charges—						
254 Insurance	1,416.41	1,542.88	2,000.00			
Auxiliary Agencies—						
261 Libraries	278.07	443.23	300.00			
262 Health	2,628.66	3,049.05	4,000.00			
263 Transportation	10,414.25	13,970.71	17,000.00			

REPORT OF THE BOARD OF FINANCE (Continued)

Item No.	TOWN			CITY	
	Actual 1947	Actual 1948	Estimated 1949	Actual 1947	Estimated 1949
264 Enumeration	159.92	249.80	300.00		
264A Tuition		546.00	500.00		
Total	133,399.24	175,491.75	195,390.00		
Less anticipated receipts	19,692.77	58,798.58	62,000.00		
Net cost to Town	113,706.47	116,693.17	133,390.00		
265 Central school auditorium maintenance	497.40	260.50	250.00		
267 High school textbooks	2,507.42	3,751.44	3,500.00		
Total	116,711.29	120,705.11	137,140.00		
268 Beardsley and Memorial library	3,400.00	3,500.00	3,500.00		
269 Gilbert school tuition		25,999.20	35,000.00		
270 Transportation, parochial school pupils			3,000.00		
280 Total Educational	120,111.29	150,204.31	178,640.00		
Recreation, Parks and Trees—					
291 Expenses, care and removal of trees				609.00	1,822.50
292 Parks	373.85	724.55	850.00		
293 Playgrounds, Rowley street, supervisor				606.55	730.00
294 Playgrounds, swimming pool				27.93	30.00
294A Community field	1,810.72				
295A Community field, supervisor		1,000.00	1,000.00		
295B Community field, labor and materials		954.40	700.00		
296 Fourth school playgrounds, supervisor				770.33	
297 Concerts and music	690.75	304.00	375.00		
					797.90
					700.00
					2,000.00

REPORT OF THE BOARD OF FINANCE (Continued)

Item No.	TOWN			CITY		
	Actual 1947	Actual 1948	Estimated 1949	Actual 1947	Actual 1948	Estimated 1949
298 Hallowe'en parties		439.32	600.00			
298A Winter sports					25.00	200.00
300 Total Recreation Expenses	2,875.32	3,422.27	3,525.00	2,013.81	3,409.18	3,660.00
Grand Total of Schedule B Expenses	286,818.92	341,421.64	377,153.32	57,088.11	63,343.42	70,140.00
Schedule "C" Current Obligations—						
1 School bonds, 1927, 4%, \$40,000.00	2,240.00	1,920.00	1,600.00			
2 School bonds, 1928, 4%, \$63,000.00	3,080.00	2,800.00	2,520.00			
4 Town bonds, 1933	446.25	148.75				
7 Temporary notes	715.02	1,035.08	1,500.00	125.15	161.12	175.00
10 Total Interest	6,481.27	5,903.83	5,620.00	125.15	161.12	175.00
Payment of Debt—						
11 School bonds of 1927	8,000.00	8,000.00	8,000.00			
12 School bonds of 1928	7,000.00	7,000.00	7,000.00			
13 Town bonds of 1933	7,000.00	7,000.00				
20 Total Payment of Debt	22,000.00	22,000.00	15,000.00			
Other Civil Divisions—						
23 County tax	10,015.40	10,860.67	11,000.00			
24 Aid to State dependent children	6,361.94	8,260.84	8,500.00			

REPORT OF THE BOARD OF FINANCE (Continued)

Item No.	TOWN			CITY		
	Actual 1947	Actual 1948	Estimated 1949	Actual 1947	Actual 1948	Estimated 1949
25 Insane to State	3,049.89	3,358.07	3,400.00			
26 Other State institutions	8,539.01	6,736.76	7,000.00			
30 Total Civil Division Expenses	27,966.24	29,216.33	29,900.00			
Total Current Obligations, Schedule "C"	56,447.51	57,120.16	50,520.00	125.15	161.18	175.00
Schedule "D" Improvements and Additions to Plant Equipment—						
General Government—						
1 Repairs and painting, Town building, inside	328.41	1,053.00				
1A Painting Town building, outside		1,641.70				
1B Repair roof, Town building			910.00			
2 Oil burners, for Town building	1,114.75					
3 Alterations to basement, Town building	537.59					
4 Purchase of Pendergast property	1,015.97	846.04	975.00			
4A Town Clerk, safe and equipment			700.00			
4B Soldiers' monument, close in windows			120.00			
Total General Government	2,996.72	540.74	2,705.00			
Police—						
5 Police motorcycle					388.60	
6 Police car					725.20	
7 Storeroom for equipment						300.00
Total Police					1,113.80	300.00

REPORT OF THE BOARD OF FINANCE (Continued)

Item No.	TOWN			CITY		
	Actual 1947	Actual 1948	Estimated 1949	Actual 1947	Actual 1948	Estimated 1949
Protection—						
8A Repair furnaces	162.41			162.41	78.06	50.00
8B Repairs to fire alarm circuit	345.31			345.31	246.55	250.00
8C New engine house alarm equipment	487.98			487.98	300.00	150.00
8D Fire alarm boxes	1,135.00			1,135.00	1,134.95	175.00
8E New furnace and heating system for one firehouse	998.50			998.50	1,103.92	1,200.00
8F Paint firehouses	550.00			550.00	505.02	550.00
8G Hot water heater No. 3 house	110.21			110.21		
8H Air whistle for alarm system	1,498.55			1,498.55	1,799.86	
8J Install 500 G.P.M. pump on No. 4						2,100.00
Total Protection	5,287.96			5,287.96	5,168.36	4,475.00
Sanitation—						
1 Purchase of land at City dump	9,000.00					
Welfare —						
13 Water heater, Town farm		375.00				
14 Deep freezer, Town farm		682.68				
Total Welfare		1,057.68				

REPORT OF THE BOARD OF FINANCE (Continued)

Item No.	TOWN	Actual 1947	TOWN CITY Actual 1948	Estimated 1949	CITY	
					Actual 1947	Estimated 1948
Highways—						
16	Snow fence and guard rail		150.00	1,500.00		
17	Truck	4,311.67	4,500.00			
17A	Four-wheel-drive truck with snow removal equip- ment	12,460.00		8,000.00		
17B	Body and speed plow for Walters truck	2,320.00	1,638.47			
18	Sidewalk plow			500.00		
19	Storm sewer, Perkins street		1,426.83			
20	Storm sewer, Fruit street		1,057.17	1,550.00		
21	Pick-up truck		1,672.41	500.00		
22	Hydraulic sand spreaders	1,054.27				
23	Repair Still River bridge	557.50				
24	Snow loader	9,584.68				
24A	Rockwell street storm sewer					
24D	Superior street and Highland terrace storm sewer and road	2,642.25	640.00			
24E	Retaining wall					
	Total Highways	32,930.37	11,084.88	12,050.00		
Education—						
26	Sidewalks and floors	641.65		800.00		
26A	Schoolground equipment	324.45	443.58	500.00		
26B	Central school, auditorium curtains		786.00			

REPORT OF THE BOARD OF FINANCE (Continued)

Item No.	TOWN			CITY		
	Actual 1947	Actual 1948	Estimated 1949	Actual 1947	Actual 1948	Estimated 1949
26D New equipment	496.85	2,059.15	1,000.00			
26F Central school addition		3,993.00				
Total Education	1,462.95	7,281.73	2,300.00			
Cemeteries—						
29 Power mowers	347.54	400.00	700.00			
29A Motor scythe	394.00		500.00			
29B Forest View, top soil and fertilizer						
Total Cemeteries	741.54	400.00	1,200.00			
Recreation, Parks and Trees—						
42 Community field, power mower		465.50				
42A Community field, equipment			450.00			
43 Playgrounds, East, Rowley street, equipment				353.58	300.31	300.00
43A Playgrounds, West, Fourth school, equipment				89.55	596.98	600.00
43C Repair park sidewalks						
43D Improve Fourth school playground extension				1,430.00		500.00
43E Wading pool improvement						200.00
44 Removal of trees, Main and High streets					1,000.00	
45 Total Recreation		465.50	450.00	1,873.13	1,897.29	1,600.00
46 Total of Improvements-Addition, Schedule "D"	\$ 39,031.58	\$ 23,830.53	\$ 18,705.00	\$ 7,161.09	\$ 8,179.45	\$ 6,375.00

Report of the Board of Finance

BUDGET OF THE WINSTED WATER WORKS

Estimated Receipts, Expenditures and Reserves for Year Ending August 31, 1948

Item No. W. W.	1947 Actual	1948 Actual	1949 Estimated
Receipts:			
1 Water rents	\$ 28,968.07	\$ 34,251.81	\$ 35,000.00
2 Water penalties and miscellaneous	82.61	507.26	
5 Total Receipts	29,050.68	34,759.07	35,000.00
Expenditures:			
Administration—			
6 Superintendent's salary	2,774.05	2,289.60	3,800.00
7 Clerk	911.83		200.00
8 Insurance	46.08	45.09	65.00
9 Office rent	360.00	360.00	360.00
10 Telephone	78.97	66.53	60.00
11 Records	36.00	94.81	100.00
12 Water rent collection	348.29	464.80	400.00
12A Survey water outlets		76.00	1,000.00
13 Liability insurance	111.08	102.31	110.00
13A Audit	150.00	150.00	150.00
14 Total Administration	4,816.30	3,649.14	6,245.00

REPORT OF THE BOARD OF FINANCE (Continued)

Finance—

16	Interest on bonds, \$16,000 4%	800.00	640.00	430.00
17	Payment on bonds	4,000.00	4,000.00	4,000.00
20	Total Finance	4,800.00	4,640.00	4,480.00

Replacements, Extensions and Equipment—

27	Hydrants	1,064.34	981.88	2,000.00
28	Water pipe, Oakdale Ave.		3,196.05	
29	Watershed labor	1,616.30	1,033.43	1,000.00
30	Water pipe, Boyd St.			4,350.00
31	Water pipe replacement, East Lake and Hurlbut Sts.	17,546.16	7,985.04	
32	Water pipe, Strong Terrace		2,077.71	500.00
33	Booster pump, Spencer St.		1,921.32	500.00
34	Water pipe extension, Spencer St.			300.00
35	Miscellaneous replacements	630.55		
	Total Replacements, Extensions and Equipment	20,857.35	17,195.43	8,650.00

Operation and Maintenance—

37	Labor, regular	4,727.53	5,068.08	6,000.00
38	Labor, plumbers	369.58	569.34	600.00
39	Materials	1,735.04	2,037.64	2,000.00
40	Chlorinator supplies and repairs	1,675.92	1,620.81	1,650.00
40A	Chlorinator overhaul		2,071.82	500.00
41	Truck maintenance	42.91	174.33	200.00
42	Gas and oil	189.32	333.91	350.00
42A	Equipment maintenance	39.11	34.37	50.00
43	Miscellaneous	25.70	53.95	50.00

REPORT OF THE BOARD OF FINANCE (Continued)

44	Laboratory tests	18.88	6.20	50.00
45	Repairs to sewer disposal plant dwelling	135.36	97.56	
49	Thawing pipes	72.00	386.55	100.00
50	Mechanic's salary	100.00	100.00	100.00
50A	Road resurfacing			2,500.00
51	Total Operation and Maintenance	9,131.35	12,554.56	14,150.00
52	Total of All Expenditures	\$39,605.00	\$ 38,039.13	\$ 33,525.00

Sept. 1, 1947, to Aug. 31, 1948

Cash on hand Sept. 1, 1947	\$ 8,375.74
Receipts	34,759.07
Total	43,134.81
Disbursements	38,039.13
Cash on hand Aug. 31, 1948	\$ 5,095.68

P. FRANCIS HICKS, Chairman,
 ALBERT E. RADCLIFF, Secretary,
 CLARENCE H. BUNNELL,
 WALLACE G. PENDLETON,
 J. RAYMOND O'CONNOR,
 JOSEPH M. BURNS,
 MICHAEL O. HAGGERTY.

Treasurer's Report

STATEMENT OF INDEBTEDNESS

	September, 1, 1947	September 1, 1948	Increase	Decrease
TOWN OF WINCHESTER:				
Funded Debt:				
Bonds, Issue of May 1927, 4%, \$200,000—\$8,000 due each year	\$ 48,000.00	\$ 40,000.00		
Bonds, Issue of May 1928, 4%, \$195,000—\$7,000 due each year	70,000.00	63,000.00		
Bonds, Issue of Nov. 1933, 4¼%, \$100,000—\$7,000 due each year	7,000.00	\$125,000.00		\$22,000.00
Delinquent Tax Notes:				
Winchester Sinking Fund	13,000.00	12,000.00		1,000.00
Total Indebtedness	\$138,000.00	\$115,000.00		\$23,000.00
Less: Cash on hand—general fund	9,728.83	20,281.16		
delinquent tax fund	435.86	1,184.01		
revolving fund (available) ..	4,579.21	3,234.17		
Winchester Sinking Fund	14,743.90	24,699.34	\$ 9,955.44	
Net Indebtedness	54,426.21	55,505.20	1,078.99	
CITY OF WINSTED:				
Delinquent Tax Notes:				
Winchester Sinking Fund	\$ 68,829.89	\$ 34,795.46		\$34,034.43
Winchester Sinking Fund	\$ 3,000.00	\$ 2,000.00		\$ 1,000.00

TREASURER'S REPORT (Continued)

Less: Cash on hand—general fund	3,227.40	\$5,045.25		
delinquent tax fund	448.11	3,675.51	272.22	1,641.96

* Net Surplus	\$ 675.51	\$ 3,317.47	\$ 3,317.47	\$2,641.96
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WINSTED WATER WORKS:

Funded Debt:

Bonds, Issue of Aug. 1915, 4%, \$100,000—\$4,000 due each year	\$ 16,000.00	\$ 12,000.00	\$ 4,000.00
Less: Cash on hand—general fund	8,624.26	5,095.68	3,280.06
Net Indebtedness	\$ 7,624.26	\$ 6,904.32	\$ 719.94

CONSOLIDATED INDEBTEDNESS:

Net Indebtedness of Town	\$ 68,829.89	\$ 34,795.46	\$34,034.43
Net Indebtedness of Water Works	7,624.26	6,904.32	719.94
Net Surplus of City	\$ 76,454.15	\$ 41,699.78	\$34,754.37
	675.51	3,317.47	2,641.96
Net Indebtedness (exclusive of Housing Authority)	\$ 75,778.64	\$ 38,382.31	\$37,396.33

WINSTED HOUSING AUTHORITY:

Notes outstanding	50,000.00	44,500.00	5,500.00
Net Indebtedness (including Winsted Housing Authority	\$125,778.64	\$ 82,882.31	\$42,896.33

Treasurer's Report

TOWN OF WINCHESTER—GENERAL FUND

For the Year September 1, 1947, to September 1, 1948

Cash on hand September 1, 1947 \$ 9,728.83

RECEIPTS:

Appropriation offsets:

Health	\$ 33.50	
Institutions	1,050.20	
Highways	310.76	
Schools	63.38	
Welfare	17,120.68	18,578.53

Cemeteries:

Forest View		
Burials	1,015.10	
Interest on funds	998.93	
Lots sold	405.50	
Winchester Center:		
Burials	11.70	2,431.23

Court Fines:

Town court		4,519.72
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Dog Fund:

Unexpended balance of licenses		763.28
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Miscellaneous:

Charity aid furnished in previous years	1,455.96	
Commissions on public telephone	17.37	
Balance of funds from defense and sal-		
vage committees	232.35	
W. P. A. stock sold	15.00	
Equipment sold	5.00	
Last year's vouchers cancelled	33.19	1,758.87

Notes:

Tax anticipation		\$195,000.00
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Permits:

Liquor	14,700.00	
Miscellaneous	27.38	14,727.38

Rentals:

Town farm building	192.00	
Town hall office	75.00	267.00

Schools:

State grant	54,418.80	
Library grant	100.00	
Vocational school transportation	165.38	
Physically handicapped children	325.33	
Interest on town deposit fund	91.16	

TREASURER'S REPORT (Continued)

Tuition	3,598.00	
Auditorium	663.00	
Miscellaneous	99.91	59,461.58
<hr/>		
Taxes:		
Property: List 1947	383,987.57	
Overcharges	151.25	
Transfer from delinquent tax fund to balance list 1947 ..	17,102.87	401,241.69
<hr/>		
Excise on motor busses		307.42
State property		263.07
Estate penalty		124.00
<hr/>		
Total		\$709,172.60
DISBURSEMENTS:		
Appropriations:		
General government	\$ 47,999.82	
Town court	4,375.19	
Police	5,003.14	
Health	6,946.81	
Sanitation	4,049.99	
Highways	74,195.13	
Welfare	52,256.06	
Cemeteries	5,523.70	
Education	209,002.89	
Recreation	3,422.27	
Interest	5,903.83	
Payment of debt	22,000.00	
Civil divisions	29,216.33	
Improvements and additions	23,830.53	493,725.69
<hr/>		
Miscellaneous:		
Tax anticipation notes	195,000.00	
Refunds on overpayment of property taxes	151.25	
Return of overpayment on transfer of 1947 taxes	14.50	195,165.75
<hr/>		
Cash on hand September 1, 1948		\$688,891.44
		20,281.16
<hr/>		
Total		\$709,172.60

CITY OF WINSTED—GENERAL FUND

Cash on hand September 1, 1947	\$ 3,227.40
RECEIPTS:	
Appropriation offsets:	
Fire	148.67
Notes:	
Tax anticipation	30,000.00
Permits:	
Miscellaneous	182.75
Rentals:	

TREASURER'S REPORT (Continued)

Billboard	\$	25.00	
City building office		360.00	
Sewer disposal plant dwelling		30.00	415.00
<hr/>			
Taxes:			
Property: List 1947		70,226.45	
Overcharges		25.87	
Transfer from delinquent tax fund to balance list 1947 ..		2,490.97	72,743.29
<hr/>			
Total			\$106,755.11
<hr/>			
DISBURSEMENTS:			
Appropriations:			
General government	\$	550.00	\$
Fire		12,597.54	
Police		30,621.71	
Highways		16,164.99	
Recreation		3,409.18	
Interest		161.12	
Improvements and additions		8,179.45	71,683.99
<hr/>			
Miscellaneous:			
Tax anticipation notes		30,000.00	
Refunds on overpayments of property taxes		25.87	30,025.87
<hr/>			
Cash on hand September 1, 1948			\$101,709.86
			5,045.25
<hr/>			
Total			\$106,755.11

WINSTED WATER WORKS—GENERAL FUND

Cash on hand September 1, 1947	\$	8,375.74	
RECEIPTS:			
Appropriation offsets:			
Equipment	\$	597.52	
Operations		15.00	712.52
<hr/>			
Miscellaneous:			
Scrap sold		87.32	
Voucher for last year for trucking contract returned		2,600.00	2,687.32
<hr/>			
Water Rents:			
Current: January 1, 1948		17,284.25	
July 1, 1948		16,363.23	
Overcharges		20.16	34,275.72
<hr/>			
Prior lists		608.08	
<hr/>			
Penalties on rents			108.24
Liens			176.25
<hr/>			
Total			\$ 46,335.79

TREASURER'S REPORT (Continued)

DISBURSEMENTS:

Appropriations:

General government	3,649.14	\$	
Interest	640.00		
Payment of debt	4,000.00		
Replacements and extensions	17,892.95		
Operation and maintenance	12,554.56		38,736.65

Miscellaneous:

Trucking contract	2,238.30		
Water liens	240.25		
Refunds on overpayment of rents and liens	23.91		2,503.46

\$ 41,240.11

Cash on hand September 1, 1948 5,095.68

Total \$ 46,335.79

TOWN OF WINCHESTER—DELINQUENT TAX FUND

Cash on hand September 1, 1947 \$ 435.86

RECEIPTS:

Notes: Delinquent tax 12,000.00

Taxes: Property—List 1946	\$ 11,724.65		
1945	1,298.47		
1944	322.69		
1943	323.96		
1942	933.60		
1941	751.58		
1940	1,100.61		
1939	1,468.99		
1938	3.79		
1937 .....	.98		
1936	1.00		17,930.32

Old Age Assistance —List 1946	67.00		
1945	34.00		
1944	17.00		
1943	7.00		
1942	12.00		
1941	3.00		
1940	3.00		143.00

Property Tax Interest—List 1947	243.97		
1946	479.13		
1945	129.44		
1944	46.44		
1943	54.81		
1942	39.41		
1941	10.69		
1940	3.36		
1939	2.20		
1938 .....	.50		

TREASURER'S REPORT (Continued)

1937 .....	.62	
1936 .....	.68	1,011.25
<hr/>		
Old Age Assistance Tax Penalties		44.00
Property Tax Liens		468.50
To correct error in transfer of 1947 property taxes		14.50
<hr/>		
Total	\$	32,047.43
DISBURSEMENTS:		
Delinquent tax notes	\$	13,000.00
Tax liens		515.75
Interest on delinquent tax notes		174.66
Refunds for errors in property taxes and interest		68.14
Refunds for errors in old age taxes		2.00
Transfer of 1947 property taxes		17,102.87
<hr/>		
	\$	30,863.42
Cash on hand September 1, 1948		1,184.01
<hr/>		
Total	\$	32,047.43

CITY OF WINSTED—DELINQUENT TAX FUND

Cash on hand September 1, 1947	\$	448.11
RECEIPTS:		
Notes: Delinquent tax		2,000.00
Taxes: Property — List 1946	\$	2,062.27
1945		257.02
1944		51.60
1943		45.24
1942		178.98
1941		130.35
1940		192.70
1939		267.95
1938 .....		.43
<hr/>		
Property Tax Interest—List 1947		38.64
1946		84.45
1945		27.13
1944		7.81
1943		8.76
1942		6.11
1941 .....		.31
1939 .....		.22
<hr/>		
		173.62
<hr/>		
Total	\$	5,808.71
DISBURSEMENTS:		
Delinquent tax notes	\$	3,000.00
Interest on delinquent tax notes		29.11
Refunds for errors in property taxes and interest		16.41
Transfer of 1947 property taxes		2,490.97
<hr/>		
	\$	5,536.49
Cash on hand September 1, 1948		272.22
<hr/>		
Total	\$	5,808.71

TREASURER'S REPORT (Continued)

TOWN OF WINCHESTER—CONSOLIDATED REVOLVING FUND

Cash on hand September 1, 1947 \$ 26,551.56

RECEIPTS:

Advertising permits	4.12	
Community field rentals	234.00	
Dog fund: Licenses to state	\$ 664.60	
Tags to state	46.50	
Gas chamber	50.65	
Printing	13.50	
Advertising	36.75	
Damage by dogs	125.75	
Dog warden's fees	290.00	1,227.75
Dudley Memorial Park Fund for care of park	75.60	
Employees for insurance advances	24.40	
Forest View Cemetery Permanent Fund from sale of lots	1,216.50	
Hurlbut Cemetery Fund for care	8.00	
Memorial Park Fund for lighting monument	124.85	
Nisbet Fund for repairs to fountain	6.00	
Pendergast property appropriation for payment charged	65.08	
Property tax liens	515.75	
Property sales account	1,609.29	
Reserve Fund for capital and non-recurring expenses:		
From reserve fund ..	27,784.14	
Reserve Fund for capital and non-recurring expenses:		
Sale of bulldozer	515.00	
Retirement Fund—employees' fees	6,685.53	
St. Joseph's Cemetery Funds for interest	28.37	
Teachers for retirement advances	32.00	
Telephone tolls	3.77	
Water rent liens	240.25	
Welfare—state, towns, etc.	13,296.12	
Winchester School Trust for prizes	300.00	
Winchester Sinking Fund—temporary deposit	16,000.00	
Winsted Central Cemetery Funds for interest	40.17	
Winsted Housing Authority—net rentals	8,417.52	
Winsted Sewer Fund—construction costs	2,160.61	
Total		\$107,166.38

DISBURSEMENTS:

Advertising permits	\$ 4.12
Damage by dogs	125.75
Dog account, advertising and printing	50.25
Dog gas chamber expenses	50.65
Dog licenses to state	664.60
Dog tags to state	46.50
Dog warden's fees	278.00
Dudley Memorial Park for care	75.60
Employees' insurance account advances	34.40
Forest View Cemetery Permanent Fund for sale of lots	1,216.50
Hurlbut Cemetery for care	8.00
Memorial Park for lighting monument	115.45

TREASURER'S REPORT (Continued)

Nisbet Fund for repairs to fountain	6.00	
Property sales account expenses	1,609.29	
Recording and releasing tax liens	501.50	
Recording and releasing water liens	233.50	
Reserve for capital and non-recurring expenses:		
Quonset garage	\$ 12,584.64	
Power shovel	12,970.73	
Bulldozer	11,822.17	37,377.54
Retirement Fund—employees' fees to state	6,767.88	
Retirement Fund—town fees to state	6,991.56	
St. Joseph's Church for interest on funds	28.37	
Teachers' retirement advances	32.00	
Telephone tolls	3.77	
Welfare—state, towns, etc.	15,901.30	
Winchester School Trust for prizes	300.00	
Winchester Sinking Fund—withdrawal of temporary deposit	16,000.00	
Winsted Old Burying Ground Association for interest on funds	40.17	
Winsted Housing Authority—charges for year	8,411.21	
Winsted Sewer Fund—sewer costs	2,160.61	
Total	\$ 99,034.52	
Cash on hand September 1, 1948	8,131.86	
Total		\$ 107,166.38

TOWN OF WINCHESTER—WINSTED HOUSING AUTHORITY

Cash on hand September 1, 1947	\$	95.87	
RECEIPTS:			
Operating Account:			
Rentals		8,861.25	
Total	\$	8,957.12	
DISBURSEMENTS:			
Capital Account:			
Lease	\$	800.00	
Shades		3.00	803.00
Paid on note			5,500.00
Operating Account:			
Agent's commissions		443.06	
Credit report		1.00	
Interest on notes		1,200.00	
Water rents		253.44	
Carpentry		12.60	
Electrical		6.42	
Painting		42.49	
Plumbing		592.93	2,551.94
			\$ 8,854.94
Cash on hand September 1, 1948			102.18
Total	\$	8,957.12	

TREASURER'S REPORT (Continued)
TOWN OF WINCHESTER—TRUST FUNDS

	Balance		Balance	
	Sept. 1, 1947	Receipts	Payments	Sept. 1, 1948
	\$	\$	\$	\$
CRIPPLED CHILDREN'S FUND:				
Interest on bank account	36.87	.91		37.78
DOG FUND:				
Town Clerk for licenses and penalties	6,912.43	1,459.02		
Town Clerk for tags		41.20		
Interest on bank account		174.35		
State for licenses			664.60	
Revolving fund for advertising			36.75	
Revolving fund for tags			46.50	
Revolving fund for printing			13.50	
Revolving fund for damage			38.75	
Revolving fund for gas chamber			50.65	
Revolving fund for warden's fees			290.00	7,446.25
DUDLEY MEMORIAL PARK FUND:	3,773.81			
Interest on U. S. bonds		75.00		
Interest on bank account		20.30		
Revolving fund for care			75.60	3,793.51
FOREST VIEW CEMETERY CHAPEL				
LIGHTING FUND:	323.19			
Interest on U. S. bonds		7.50		
Interest on bank account .....		.62		331.31
FOREST VIEW CEMETERY FUNDS:	45,582.90			
Interest on U. S. bonds		12.50		
Interest on bank accounts		991.86		
New funds		350.00		
Sale of lots		1,216.50		
Town general fund for care of lots			998.93	47,154.83

TREASURER'S REPORT (Continued)

NISBET FUND (Jane A.):	650.22		
Interest on bank account		16.34	
Revolving fund for repairs		6.00	660.56
RESERVE FUND FOR CAPITAL AND NON-RECURRING EXPENDITURES:	46,632.80		
Interest on U. S. bonds		875.27	
Interest on bank account		41.87	
Premium on bonds sold		86.25	
Old bulldozer sold		515.00	
Revolving fund for Quonset garage			12,584.64
Revolving fund for power shovel			12,970.73
Revolving fund for bulldozer			11,822.17
			10,773.65
ST. JOSEPH'S CEMETERY FUND:	1,150.00		
Interest on bank accounts		28.37	
Revolving fund for Treasurer, St. Joseph's Church ..			1,150.00
STATE AID ROAD FUND:	13,873.53		
Interest on U. S. bonds		312.50	
Interest on bank account		35.50	
			14,221.53
TOWN DEPOSIT FUND:	4,535.68		
Interest on bank account		91.16	
Town general fund for schools			4,535.68
WINCHESTER CENTER CEMETERY FUNDS:	7,001.93		
Interest on bank accounts		171.61	
New funds		100.00	
Cemetery general fund		63.03	
Interest to general fund			63.03
Jenks fund for Hurlbut Cemetery		8.00	7,265.54

TREASURER'S REPORT (Continued)

WINCHESTER MEMORIAL PARK FUNDS:	9,627.45		
Interest on bank accounts	218.05	124.85	9,720.65
Revolving fund for lighting monument			
WINCHESTER SCHOOL TRUST	17.47		
Interest on bank account	1.04		
Income from trustee	300.00	300.00	18.51
Revolving fund for prizes			
WINCHESTER SINKING FUND:	54,426.21		
Interest on U. S. bonds	532.50		
Interest on bank account	63.55		
Interest on town notes	403.77		
Accrued interest on bonds purchased		20.83	55,505.20
WINSTED CENTRAL CEMETERY FUNDS:	1,617.53		
Interest on bank accounts	40.17		
Revolving Fund for Winsted Old Burying Ground Association		40.17	1,617.53
WINSTED SEWER FUND:	14,992.08		
Interest on U. S. bonds	250.00		
Interest on bank accounts	123.60		
Revolving fund for sewer costs		2,160.61	13,205.07
WINSTED WATER WORKS SINKING FUND:	4,258.05		4,258.05
WOODRUFF FUND (Alfred H.):	1,562.41		
Interest on bank account	31.40		1,593.81
	<u>\$ 8,750.74</u>	<u>\$ 42,435.84</u>	<u>\$183,289.46</u>
	\$216,974.56	\$ 11,270.13	
TOWN PROPERTY SALES ACCOUNT:			
Interest on sales	77.50		
Interest on bank account	289.30		
Sales	740.00		
Expenses and costs		1,609.29	10,767.64

TOWN OF WINCHESTER AND CITY OF WINSTED, CONN.

Combined Balance Sheet—August 31, 1948

ASSETS—	Town General Fund	City General Fund	Water Works General Fund	Town Delinquent Tax Fund	City Delinquent Tax Fund	Consolidated Revolving Fund	Trust Fund	Town Capital Fund	City Capital Fund	Water Works Capital Fund
Cash:										
In banks	\$20,281.16	\$5,045.25	\$5,095.68	\$ 1,184.01	\$ 272.22	\$ 3,873.81	\$110,957.10	\$		\$
On hand				200.00			8.91			
Investments							83,100.00			
Accounts receivable:										
Unpaid fines and costs ...	696.00									
Charities						10,539.81				
Cemetery accounts						1,495.40				
Property sales							1,535.00			
Taxes Receivable:										
Property taxes				23,719.37	4,839.92					
Old Age Assistance taxes				454.54						
Water Rents Receivable ...			1,053.64							
Advances					10.00					
State Aid Road Funds:										
State's share	33,924.36							596,012.89	85,644.41	415,491.15
Town's share	11,308.12							127,581.61	65,855.05	11,335.91
Capital Assets:										
Municipal properties										
Municipal equipment										
Amount to be raised by fu-										
ture taxation								103,000.00		12,000.00
Total Assets	\$66,209.64	\$5,045.25	\$6,149.32	\$25,557.88	\$5,112.14	\$15,919.02	\$195,601.01	\$826,594.50	\$151,499.46	\$438,827.06

Combined Balance Sheet (Continued)

LIABILITIES, RESERVES AND SURPLUS—	Town General Fund	City General Fund	Water Works Fund	Town Delinquent Tax Fund	City Delinquent Tax Fund	Consolidated Revolving Fund	Trust Fund	Town Capital Fund	City Capital Fund	Water Works Capital Fund
Notes Payable	\$	\$	\$	\$12,000.00	\$2,000.00	\$	\$	\$	\$	\$
Bond Indebtedness:										
Issue of August, 1914								40,000.00		12,000.00
Issue of May, 1927								63,000.00		
Issue of May, 1928										
Reserves:										
Accounts Receivable:										
Unpaid fines and costs	696.00									
Charities						7,973.84				
Cemetery accounts						1,495.40				
Other:										
Trust funds							183,289.46			
Retirement funds						547.46				
Federal aid W. P. A. bal- ance						918.66				
Winsted housing author- ity						102.18				
Charities						22.69				
Community field						482.00				
Recreation						376.79				
State aid road fund ...	45,232.48									
Capital Accounts Balancing Account						4,000.00				
Consolidated Revolving Fund Balance	20,281.16	5,045.25	6,149.32	13,557.88	3,112.14		12,311.55			
Surplus	\$66,209.64	\$5,045.25	\$6,149.32	\$25,557.88	\$5,112.14	\$15,919.02	\$195,601.01	\$826,594.50	\$151,499.46	\$438,827.06
Total Liabilities, Re- serves and Surplus										

TOWN OF WINCHESTER AND CITY OF WINSTED, CONN.

Water Works—Report of the Water Rent Collector for the Fiscal Year Ended August 31, 1948

LEVY	Uncollected		Adjusted		Actual Collections During Fiscal Year		Over-		Uncollected	
	Water Rents - Sept. 1, 1947	Lawful Collections Additions	Water Rents	Uncollected Deductions	Water Rents	Penalties	Lien Fees	Payments	Water Rents	Aug. 31, 1948
July 1, 1948	\$17,108.27 (a)	\$42.24	\$16.08		\$16,363.23	\$ 15.10	\$	12.24	\$16,390.57	\$ 771.20
January 1, 1948	17,442.89 (a)				17,284.25	63.97	63.75	7.92	17,419.89	158.64
July 1, 1947	491.00	1.30 (b)	9.07		427.28	20.16	71.25		518.69	55.95
January 1, 1947	109.45		.90 (b)		69.30	3.46	11.25		84.01	27.70
			11.55							
July 1, 1946	78.50		.55		15.20	3.75	15.00		93.95	2.75
January 1, 1946	30.95	.40 (a)			22.00	1.09	7.50		30.59	9.35
July 1, 1945	28.05		4.40		14.30	.71	3.75	3.75	22.51	9.35
January 1, 1945	10.15		.80 (b)							9.35
July 1, 1944	9.35									9.35
	\$35,308.61	\$43.94	\$43.35		\$34,255.56	\$ 108.24	\$ 172.50	\$ 23.91	\$34,560.21	\$ 1,053.64

(a) Levies of the current year

(b) Reclassification of balances at September 1, 1947

TOWN OF WINCHESTER, CONNECTICUT

Report of the Property Tax Collector for the Fiscal Year Ended August 31, 1948

Grand List Oct. 1	Due Date April 1 and July 15	Uncollected Taxes				Adjusted Uncollected Taxes
		(a)	September 1, 1947	Lawful Additions	Corrections Deductions	
1947	1948	.....	\$403,782.64	\$208.77	\$2,915.47	\$401,122.76
1946	1947	.....	14,113.41	46.82 (b)		13,978.10
1945	1946	.....	2,087.82	68.14 (b)	203.45	2,087.82
1944	1945	.....	925.20			925.20
1943	1944	.....	756.99			756.99
1942	1943	.....	2,482.41			2,482.41
1941	1942	.....	1,605.99			1,605.99
1940	1941	.....	1,143.76			1,143.76
1939	1940	.....	1,540.01			1,540.01
1938	1939	.....	39.06			39.06
1937	1938	.....	11.44			11.44
1936	1937	.....	8.60			8.60
			<u>\$428,497.41</u>	<u>\$323.73</u>	<u>\$3,118.92</u>	<u>\$425,702.22</u>

Note: (a) Levy of the current year.

(b) Overpayments arising from credits other than cash.

TOWN OF WINCHESTER, CONNECTICUT (Continued)

Report of the Property Tax Collector for the Fiscal Year Ended August 31, 1948

Grand List Oct. 1	Due Date April 1 and July 15	Actual Collections During Fiscal Year				Transfer to Uncollected Suspended Tax Taxes Book Aug. 31, 1948	
		Taxes	Interest	Liens	Overpayments	Total	
1947	1948	\$384,034.39	\$243.97		\$104.43	\$384,382.79	\$17,088.37
1946	1947	11,724.65	479.13	\$67.50		12,271.28	2,253.45
1945	1946	1,298.47	129.44	75.00		1,502.91	789.35
1944	1945	322.69	46.44	120.00		489.13	602.51
1943	1944	323.96	54.81	82.50		461.27	433.03
1942	1943	933.60	39.41	55.25		1,028.26	1,548.81
1941	1942	751.58	10.69	32.75		755.02	854.41
1940	1941	1,100.67	3.36	17.75		1,121.72	43.15
1939	1940	1,468.99	2.20	10.25		1,481.44	71.02
1938	1939	3.79	.50	3.75		8.40	35.27
1937	1938	.98	.62	3.75		5.35	\$10.46
1936	1937	1.00	.68			1.68	7.68
		\$401,964.71	\$1,011.25	\$468.50	\$104.42	\$403,548.89	\$18.14
							\$23,719.37

Note: (a) Levy of the current year.

(b) Overpayments arising from credits other than cash.

CITY OF WINSTED, CONN.

Report of the Property Tax Collector for the Fiscal Year Ended August 31, 1948

Grand List Oct. 1	Due Date April 1 and July 15		Uncollected Taxes September 1, 1947	Lawful Corrections		Adjusted Uncollected Taxes	Exhibit F
				Additions	Deductions		
1947	1948	.....	(a) \$73,197.52	\$ 35.47	\$ 515.57	\$72,725.34	
1946	1947	.....		7.92 (b)			
1945	1946	.....	3,274.09	16.41 (b)	35.34	3,255.16	
1944	1945	.....	795.84			795.84	
1943	1944	.....	122.51			122.51	
1942	1943	.....	139.65			139.65	
1941	1942	.....	451.22			451.22	
1940	1941	.....	288.51			288.51	
1939	1940	.....	196.24			196.24	
1938	1939	.....	280.62			280.62	
		.....	6.18			6.18	
			<hr/>	<hr/>	<hr/>	<hr/>	
			\$78,752.38	\$ 59.80	\$ 550.91	\$78,261.27	

CITY OF WINSTED, CONN. (Continued)

Report of the Property Tax Collector for the Fiscal Year Ended August 31, 1948

Grand List Oct. 1	Due Date April 1 and July 15	Actual Collections During Fiscal Year				Uncollected Taxes Aug. 31, 1948	Exhibit F
		Taxes	Interest	Overpayments	Total		
1947	1948	\$70,234.37	\$ 38.64	\$ 17.95	\$70,290.96	\$ 2,490.97	
1946	1947	2,062.71	84.45		2,147.16	1,192.45	
1945	1946	257.02	27.13		284.15	538.82	
1944	1945	51.60	7.81		59.41	70.91	
1943	1944	45.24	8.76		54.00	94.41	
1942	1943	178.98	6.11		185.09	272.24	
1941	1942	130.35	.31		130.66	158.16	
1940	1941	192.70	.19		192.89	3.54	
1939	1940	267.95	.22		268.17	12.67	
1938	1939	.43			.43	5.75	
Note (a) Levy of the current year		\$73,421.35	\$ 173.62	\$ 17.95	\$73,612.92	\$ 4,839.92	
(b) Overpayments arising from credits other than cash							

TOWN OF WINCHESTER AND CITY OF WINSTED, CONN.

Exhibit G

Report of the 1d Age Assistance Tax Collector for the Fiscal Year Ended August 31, 1948

Enrollment October 1	Due Date February 1	Uncollected Taxes		Lawful Corrections		Adjusted Uncollected Taxes
		September 1, 1947		Additions	Deductions	
1946	1947	\$	232.00	\$	\$	\$ 232.00
1945	1946		153.00			153.00
1944	1945		72.00			72.00
1943	1944		49.00			49.00
1942	1943		24.00			24.00
1941	1942		24.50			24.50
1940	1941		30.00			30.00
1939	1940		12.00			12.00
		\$	596.50	\$	\$	\$ 596.50

TOWN OF WINCHESTER AND CITY OF WINSTED, CONN. (Continued)
Report of the Old Age Assistance Tax Collector for the Fiscal Year Ended August 31, 1948

Enrollment October 1	Due Date February 1	Actual Collections During Fiscal Year				Total	Exhibit G Uncollected Taxes Aug. 31 1948
		Taxes	Penalties	Overpayments			
1946	1947	\$	\$	\$	\$	\$ 86.00	\$ 165.00
1945	1946	67.00	19.00			44.00	119.00
1944	1945	34.00	10.00			23.00	56.00
1943	1944	16.00	5.00	2.00		9.00	42.00
1942	1943	7.00	2.00			16.00	12.00
1941	1942	12.00	4.00			4.00	21.50
1940	1941	3.00	1.00			5.00	27.00
1939	1940	3.00	2.00				12.00
		\$ 142.00	\$ 43.00	\$ 2.00	\$ 187.00	\$	\$ 454.50

**TOWN OF WINCHESTER AND CITY OF WINSTED, CONN.
Water Works—Lawful Corrections of Water Rents August 31, 1948**

ADDITIONS

July 1, 1948, Water Rents

Howard Ashworth, omitted from original levy	\$ 5.28
Harold Moody, omitted from original levy	5.28
Joseph Daigle, omitted from original levy	5.28
Harrison E. Morton, omitted from original levy	7.92
Alfred L. Whiting, omitted from original levy	5.28
Charles Borovy, omitted from original levy	5.28
Harold Sullivan, omitted from original levy	2.64
Dominic J. Russo, omitted from original levy	5.28
	<hr/>
	\$42.24

DEDUCTIONS

July 1, 1948, Water Rents

Michael R. Schiavone, error in original billing	\$.90
Ruth A. Chapin, error in original billing .....	.66
James R. Southworth, error in original billing	7.92
C. Nelson, error in original billing	2.64
E. Dean, error in original billing	3.96
	<hr/>
	\$16.08

July 1, 1947, Water Rents

Cora Fox, error in original billing	\$ 2.47
Edward J. Goulet, error in original billing	6.60
	<hr/>
	\$ 9.07

January 1, 1947, Water Rents

Nelson White, error in original billing	\$ 4.95
Sebastiano Cornelio, error in original billing	6.60
	<hr/>
	\$11.55

July 1, 1946, Water Rents

George Sayles, error in original billing	\$.55
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July 1, 1945, Water Rents

Walter Dautrich, error in original billing	\$ 4.40
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NOTE: The above lawful corrections were authorized by the
Superintendent of Water Works.

TOWN OF WINCHESTER AND CITY OF WINSTED, CONN.

**Water Works—Schedule of Refunds of Overpayments
During the Fiscal Year Ended August 31, 1948**

July 1, 1948, Water Rents

Henry Nelson, duplicate payment	\$ 3.00
Second Congregational Church, duplicate payment	9.24
	<hr/>
	\$12.24

January 1, 1948, Water Rents

Ronald Rood, duplicate payment	\$ 7.92
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July 1, 1945, Water Rents

Lawrence W. Henrickson, lien fee collected in error	\$ 3.75
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TOWN OF WINCHESTER AND CITY OF WINSTED, CONN

Lawful Corrections of Property Taxes

During the Fiscal Year Ended August 31, 1948

ADDITIONS

Grand List of October 1, 1947

Barbara Davenport, omitted from assessment list	\$ 16.06
Margaret Price, omitted from assessment list	8.70
Edward Moren, omitted from assessment list	24.70
L. Grodin and L. Danker, omitted from assessment list	83.04
L. and B. Market, omitted from assessment list	75.50
Andrew Drie, et ux, omitted from assessment list	36.24

Total	\$ 244.24
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Town, Exhibit F	\$ 208.77
City, Exhibit F	35.47

Total	\$ 244.24
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DEDUCTIONS

Grand List of October 1, 1947

Bernice Ruth Aarons, pays tax in Norwalk	\$ 6.64
Army and Navy Surplus, veterans World war II	28.68
Errol D. Barnard et ux, car charged in error	45.30
Mrs. Fred J. Bitzer, husband veteran World war II	21.14
Lena Bongiovanni estate, property sold to Joseph Mazzarella, veteran World war II	30.20
Raymond F. Booth, Jr., veteran World war II	30.20
Joseph Bruno, Jr., veteran World war II, disabled exemption	33.52
Mrs. Pearl Carlson, error in listing	9.96
E. J. Carpentier, veteran World war II	30.20
Mildred Carpenter, pays tax in Colebrook	7.18
Joseph A. Caso, error in assessment	75.50
Viola Ceszynski, pays in Colebrook	3.98
Charles Christian, pays tax in Barkhamsted	4.98
Mary L. Clafin, error in assessment	15.10
Louis Consolini, veteran World war II	19.60
Florence Cornelio, error in assessment	49.74
Joseph Correnti, veteran World war II	7.54
Louis DeRose, veteran World war II	13.28
Phillip DiCara, veteran World war II	20.12
Salvo DiCara, not a resident 10-1-47	13.28
Marion Duyser, not a resident 10-1-47	2.50
Gara T. Dyke, not a resident 10-1-47	1.66
Joseph C. English, veteran World war II	30.20
Paul Falzone, Jr., veteran World war II, disabled exemption	4.68
Fred Fieldman, property sold to J. Barber and R. Hilbert, veterans World war II, disabled exemptions	75.50
Fred Fieldman, property sold to Arthur II Fieldman, veteran World war II	30.20
Fred Fieldman, error in assessment	27.78

Town of Winchester and City of Winsted, Conn. (Continued)

Frances M. Flemming, not a resident 10-1-47	3.92
Francis W. Funk, error in assessment	21.74
Edwin Gath, veteran World war II	14.62
Robert S. Gillette, veteran World war II	3.98
Stephen S. Grigos, veteran World war II	14.94
Marvin Grossman, error in assessment	23.26
Dennis Hayes, Jr., veteran World war II, disabled exemption	6.46
Joseph P. Heldbourg, veteran World war II	4.98
Charles J. Hentschel, not a resident 10-1-47	14.76
Herbert Hornfisher, veteran World war II	1.50
Benjamin Hunt, veteran World war II	18.12
Irving's Smart Shop, veteran World war II, new business ..	166.10
Sebastian Italia, veteran World war II	8.64
Joseph G. Johnson, et al, veteran World war II, disabled exemption	15.10
James Jordon, error in assessment	191.02
Louise Kratchman, sold to Frank Rockefeller, veteran World war II	22.66
Lorraine Lawrence, not a resident 10-1-47	12.04
Anna Lemelin, pays tax in Barkhamsted	3.18
Joseph Linkovich, et ux, sold to A. Nicosia, veteran World war II	30.20
Salvo J. Lovetere, veteran World war II, new business	313.98
Edward Moren, error in assessment	30.20
Peter H. Morganson, error in assessment	33.22
Michael Nigri and Brothers, veteran World War II, new business	217.48
Gus Olsen, veteran World war II	21.92
Alfred Pandolfo, et ux, sold to Anthony Lamberto, veteran World war II	30.20
Matthew Puchalski, et ux, sold to Anthony Barber, veteran World war II	24.16
Maud Ransom, et al, Mildred Mochak, wife of deceased veteran	26.70
Peter A. Robertson, et ux, veteran World war II	30.20
Robert Root, veteran World war II	21.92
Lawrence Rosati, not a resident 10-1-47	5.64
Ernest Roy, pays tax in Barkhamsted	6.32
Leslie Russell, error in assessment	7.54
Maude Russell, error in assessment	38.88
Salvatore M. Savoia, veteran World war II	7.74
Michael Svalzi, not a resident 10-1-47	24.92
Harold Simpson, et al, error in assessment	25.12
Orville R. Smith, et ux, error in assessment	5.34
Sullivan's Used Cars, veteran World II, new business	177.72
Joseph Syracuse, veteran World war II	6.08
William Talbot, veteran World war II	9.82
Celindo Tazzara, veteran World war II	6.82
Mrs. Francis Verhoosky, error in assessment	4.92
Waldemar Wabrek, veteran World war II	14.94
Horace Ward, M. D., car sold before 10-1-47	52.58
Everett Waterbury, veteran World war II	30.20
Howard C. Wheeler, wrong car assessed	44.22
Alice Wright, car sold before 10-1-47	2.32
John T. Zanobi, veteran World war II	11.00

Town of Winchester and City of Winsted, Conn. (Continued)

Joseph A. Maccalous, veteran exemption filed	6.80
Frank Aliano, car sold before 10-1-47	5.92
Philip C. Abrams, car sold before 10-1-47	31.04
Clyde Bayette, veteran World war II	10.64
Owen F. Canfield, pays tax in Torrington	15.76
Esabella Cappabianca, sold to Frank Cappabianca, veteran World war II	16.88
Joseph A. Caso, veteran World war II, new business	61.74
Sam Centrella, pays in Colebrook	1.36
Joseph Chaplen, pays in New Hartford	11.42
Wesley H. Clements, et ux, car assessed in error	4.32
Andrew DeSanti, et ux, car owned by Angelo DeSanti, veteran World war II	17.54
Paul Falzone, et ux, veteran World II, disabled exemption	1.22
Joseph Giannatasio, veteran World war II	5.92
Adriano Godenzi, pays tax in Colebrook	4.08
Heinz Gundelach, veteran World war II	1.24
Charles Hawley, clerical error	10.60
William Johnson, veteran World war II	11.60
Mrs. Lawrence Kelson, wife of deceased veteran	2.96
Archie Lawrence, veteran World war I and World war II ..	13.58
Fred Lemelin, pays tax in Barkhamsted	4.30
Arthur W. Nelson, pays tax in Colebrook	7.76
Fannie R. Otis, pays tax in Colebrook	6.70
Dorothy K. Patterson, pays tax in Colebrook	8.70
Ernest Perry, veteran World war II	24.70
Anna C. Plante, pays tax in Torrington	10.32
John Puttinger, veteran World war II	24.70
Harry Richard, pays tax in Torrington	17.94
Frances H. Roberts, exemption wife of veteran and car sold	30.64
Harold Fiore, pays tax in Torrington	28.18
Russell Szesniak, veteran World war II	18.10
Charles J. Thomes, veteran World war II	3.22
Frederick C. Thompson, pays tax in Colebrook	1.36
David J. Whitman, pays in Colebrook	5.04
Lillian W. Wirsula, pays tax in Colebrook	2.72
Margaret E. Witts, pays tax in Colebrook	10.48
Ernest Burke, et al, exemption filed, veteran World war II	16.06
Adeolph Campi, exemption filed, veteran World war II	2.72
John J. Felmer, et ux, exemption filed, veteran World war II	21.12
Joseph Kasper, et al, exemption filed, veteran World war II	10.46
James F. Kennedy, exemption filed, veteran World war II	29.36
Andrew Orie, et ux, error in assessment	29.64
Francis Warren, exemption filed, veteran World war II ...	7.04
Harry H. Wilson, exemption filed, veteran World war II ...	11.32
John Zuffelato, exemption filed, veteran World war II	3.70
Charles H. Gundelach, veteran World war II	8.16
Adam Lomnicki, garage burned down	3.06
George Pendergast, property sold to veteran World war II	3.70
Cappy's Cleaners, veterans World war II, new business ...	103.98
Ida Giannatasio, son killed in World war II	30.20
Mario P. Locascio, veteran World war II	27.42
John P. Nanni, veteran World war II	23.92
Marion T. Starks, wife of veteran World war II	26.29

Town of Winchester and City of Winsted, Conn. (Continued)

Malcolm Beebe, veteran World war II	6.50
Salvatore DiMartino, sold to veteran World war II	8.15
Edward Glasstetter, exemption filed, veteran World war II	18.52
George Marres, veteran World war II	5.98
Henry Rusckowski, exemption filed, veteran World war II	16.82

Total \$3,431.04

Town, Exhibit F \$2,915.47

City, Exhibit F 515.57

Total \$3,431.04

S. Thomas Bascetta, Jr., error in assessment of fruit products	\$ 17.14
S. Thomas Bascetta, truck burned prior to 10-1-46	4.75
Merrit A. Bleakley, pays tax in Barkhamsted	7.20
Francis J. Boschetto, veteran World war II	4.96
Fred Fieldman, sold to James Barber, veteran World War II	27.30
Emile Lavoie, non-resident 10-1-46	2.18
Anna Lemelin, pays tax in Barkhamsted	2.86
Robert Root, veteran World war II	18.18
George Swanson, pays tax in Barkhamsted	7.80
Maude Russell, garage assessed in error	41.96
Russell A. DeSanti, veteran World war II	1.10
Fernande Dupont, pays tax in Barkhamsted	11.74
Pamphile Gagne, pays tax in Barkhamsted	1.20
Frank E. Hoxie, Jr., veteran World war II	5.56
Fred Lemelin, pays tax in Barkhamsted	3.82
Mary Malahan, pays tax in Torrington	4.36
Paule Malahan, pays tax in Torrington	1.58
Delbert Newth, pays tax in Colebrook	2.66
Eugene Tata, veteran World war II	3.38
Aziel Waters, pays tax in Barkhamsted	1.20
Joseph Brown, sold to Ernest Perry, veteran World war II	16.87
John Zuffelato, exemption filed, veteran World war II	3.30
Joseph P. LaMere, pays tax in Hartford	15.29
Vincent Stella, son killed in World war II	27.30

Total \$ 238.79

Town, Exhibit F \$ 203.45

City, Exhibit F 35.34

Total \$ 238.70

NOTE: The foregoing lawful corrections were authorized by the Assessors and Board of Selectmen.

Schedule F-2

TOWN OF WINCHESTER AND CITY OF WINSTED, CONN.

**Transfers to the Suspense Tax Book
During the Fiscal Year Ended August 31, 1948**

Grand List of October 1, 1936

Nicholas F. Ryan, Winchester Center, unable to collect \$ 7.68

Town of Winchester and City of Winsted, Conn. (Continued)

Grand List of October 1, 1937

Nicholas F. Ryan, Winchester Center, unable to collect \$ 10.46

Total, Town, Exhibit F \$ 18.14

NOTE: The foregoing transfers to the Suspense Tax Book
were approved by the Board of Selectmen.

Schedule G-1

TOWN OF WINCHESTER AND CITY OF WINSTED, CONN.

Schedule of Old Age Assistance Tax Refunded

During the Fiscal Year Ended August 31, 1948

Harold W. Webb, duplicate payment \$ 2.00

TOWN OF WINCHESTER AND CITY OF WINSTED, CONN.

Schedule of Refunds of Property Tax Overpayments

During the Fiscal Year Ended August 31, 1948

Grand List of October 1, 1947

	Town		City	Total Tax
Grand List of October 1, 1946				
Charles Gundelach	\$ 8.16		\$ 8.16	
Anthony J. Morgan	21.19	4.72		25.91
Crystal V. Lalime	23.82			23.82
Adam Lomnicki	3.06			3.06
Mildred Mochak	21.84	4.86		26.70
Henry Ruskowski	13.76	3.06		16.82
Guisseppina Gozzo	59.42	13.23		72.65
Totals	\$ 151.25	\$ 25.87		\$ 177.12

Grand List of October 1, 1946

Ida Gianatasio	\$ 22.00	\$ 5.30	\$ 27.30
Maude Russell	33.82	8.14	41.96
Homer Ashwood	22.00	5.30	27.30
Homer Aashwood	22.00	5.30	27.30
Joseph P. LaMere	12.32	2.97	15.29
Totals	\$ 112.14	\$ 27.01	\$ 139.15

Report of the Board of Tax Review

September, 1, 1948

To the Honorable Board of Selectmen of the Town of Winchester:

Gentlemen: The Board of Tax Review of the Town of Winchester submit herewith its annual report.

Twenty-seven appeals were received from taxpayers and the property in each case was examined by the Board. Some reductions were made where it seemed the property was overvalued. There was one addition to the list. Below find a complete summary:

SUMMARY OF 1947 LIST

	Gross Assessors' Valuation	Exemptions to Ex-servicemen, their relatives, and the blind	Net Assessors' Valuation	Additions	Board of Tax Review
City Residents	\$ 12,357,267	\$ 493,051	\$ 11,864,216	\$ 8,533	\$ 11,855,683
City Non-Residents	1,455,420	1,725	1,453,695	2,000	1,451,695
Total City	13,812,687	494,776	13,317,911	10,533	13,307,378
Town Residents	1,899,523	109,609	1,789,914	\$390	1,790,304
Town Non-Residents	1,266,579	15,025	1,251,554	2,000	1,249,554
Total Town	3,166,102	124,634	3,041,468	390	3,039,858
Total City	13,812,687	494,776	13,317,911	10,533	13,307,378
Total Town	3,166,102	124,634	3,041,468	2,000	3,039,858
Grand Total	\$ 16,978,789	\$ 619,410	\$ 16,359,379	\$ 12,533	\$ 16,347,236

REPORT OF THE BOARD OF TAX REVIEW (Continued)

Two-Year Comparison of Grand List

Total City	\$ 12,607,864	\$ 13,307,378	Increase \$	699,516
Total Town	2,776,807	3,039,858	Increase	263,051
<hr/>				
Grand Total .	\$ 15,384,669	\$ 16,347,236	\$	962,567

Respectfull submitted,

THEODORE VAILL,

ANGELO F. ENGLISH,

IRWIN V. JOHNSON,

Report of Superintendent of Police

To the Honorable Board of Selectmen of the Town of Winchester:

Gentlemen: I hereby submit to your Honorable Board my tenth annual report of the Police Department, from September 1, 1947, to September 1, 1948.

Police Department

William E. Mulcahy, Superintendent, 53 Hinsdale Avenue
Waldo S. Heath, Captain, 252 Gilbert Avenue
William E. Scott, Sergeant, 72 Maple Street

Policemen

Frank A. Boulet	146 South Main Street
Theodore G. Dautrich	39 East Lake Street
Leo C. Lachat	183 Stanton Avenue
Edward D. Fritz	233 Gilbert Avenue
Flavian Blasette	1 Woodland Avenue
Fonrose C. Bushnell	58 Elm Street
William Angus	283 West Lake Street
William J. Colligan	83 Birdsall Street
Clarence L. Osborn	North Main Street
Herbert L. Phillips	Winchester Center
Irving E. Thiery	415 Horne Avenue
Irving Milano	7 Chestnut Street
Frederick W. Korte	41 Pratt Street
Anthony Drenzyk	59 Chestnut Street
Donald J. Meehan	150 Meadow Street
Eugene J. Hanley	10 Horne Avenue
Charles F. Gabelman	107 Wallens Street
John J. Collins	20 Oak Street
Rudolph P. Diulio	60 Orchard Street

Arrests

Total number of arrests ... 339 Males ... 324 Females ... 15

Cause of Arrest

Allowing animals to wander on the highway	1
Assault	6
A.W.O.L. from U. S. Army	2
Breach of the peace	46
Breach of peace, resistance, and entering with intent to com- mit a crime	1
Contributing to the delinquency of minor children	3
Contributing to the delinquency of minor females	8
Driving over a fire hose	1
Embezzlement	2
Forgery	1
Failure to obey officer's command	2
Firecracker law violation	11
Fornication	3
Frequenting gaming house	13
Fugitive from justice	3
Impairing morals of a minor	2
Intoxication	80
Intoxication and assault	2

Report of Superintendent of Police (Continued)

Intoxication, breach of the peace, destroying private property	3
Intoxication, breach of the peace, resistance	2
Intoxication and breach of the peace	17
Intoxication and resistance	1
Lascivious carriage	2
Neglect to support family	21
Obtaining money under false pretenses	3
Rape and impairing the morals of a minor female	1
Theft	5
Theft and theft of a motor vehicle	1
Trespassing on private property	3
Violation of automobile law	79
Violation of fish and game law	9
Violation of fire law	1
Violation of probation	2
Violation of unemployment insurance law	1

Disposition of Arrested

Bound over to Superior Court	3
Bonds called	74
Committed to County Jail	13
Committed to Cheshire Reformatory	1
Committed to State Farm for Women	2
Continued	28
Not guilty	3
Nolled by Prosecuting Attorney	66
Paid fine and costs	86
Sentence suspended	76
Turned over to other departments	13
Turned over to U. S. Army	2
Placed in charge of Probation Officer	39
Given time to pay	53

Nativity of Arrested

U. S. White	327
U. S. Colored	12

Miscellaneous

Stores and offices found open	39
Lodgers	0
Electric lights out of order	190

Recommendations

I should like to repeat that there is a great and very definite need for an Auxiliary Power Plant here. If any emergency should arise through hurricane or other climatic disturbance, causing an interruption in the electrical service for any period, we have no facilities to meet such situation. Such a plant would serve to light the police station and necessary parts of the building, to operate the radio, and to run the oil burner which furnishes heat for the entire building.

I should like to call the attention of the Honorable Board again to the complete lack of necessary facilities in the cells for the detention of prisoners. New cells equipped with running water and toilet facilities should be installed.

Respectfully submitted,

WILLIAM E. MULCAHY,
Superintendent of Police.

Report of Superintendent of Fire Alarm

To the Honorable Board of Selectmen of the Town of Winchester:

Gentlemen: I hereby submit my annual report, covering Fire Department and the mechanical equipment of Street, Water, Police and Public Works Departments.

Fire Department: Alarm System — The only major troubles experienced during the year were due to electrical storms, making replacement of several magnets and numerous fuses necessary. Interruptions were confined to single circuits and all were restored to service within an hour or less. Some difficulty has been experienced with a sticking valve on No. 1 Diaphone. This valve has been replaced twice; Gamewell is seeking a reason for the sticking. This year has resulted in practical completion of the box program; only one obsolete box, aside from one private box, remains in the system. Box locations were renumbered in several cases, to secure better district coverage. Master boxes have been installed at Dano and Edge Tool, another is being installed at Union Pin. Line extensions have been completed and new boxes will be installed shortly at the following locations: Fruit and Perkins, Chestnut and Gay, Maple St., Oakdale and Palmer and Rockwell and Superior. A Diaphone installation was completed at No. 3. Tree work is going to require considerable attention. There were 21 bell alarms during the year. It is hoped that the replacement program for obsolete equipment will continue. In respect to this, it is suggested that a three-year plan be set up to replace the control equipment at Center House.

Fire Department: Apparatus and Equipment — Aside from normal maintenance, no major repairs were necessary. All equipment was able to answer all calls. No. 2 experienced magneto trouble during practice but returned to quarters under own power. The usual amount of battery trouble was experienced; replacements were made on the Aerial Ladder and No. 2. The portable, on Squad A, was rebuilt. Twelve-year-old tires on the Ladder were replaced. 164 extinguishers were recharged. No. 4 booster hose was replaced; hose on other apparatus was tested and replaced where necessary. This is an expensive item at present prices. It is again the suggestion that the 200 GPM pump on No. 4 be replaced with a 500 GPM. It is also a suggestion that some consideration be given to a plan that will replace No. 2 in the near future. This unit is 29 years old, it is liable to failure at a critical period and inadequate two-wheel brakes make operation dangerous in present day traffic.

Fire Department: General — This is a possible duplication of Chief Doherty's report on some items. Oil furnace at No. 1 was completed last fall; one at No. 4 is nearly completed at this writing. Changes were made to apparatus floor here. No. 3 and No. 4 received exterior paint jobs. No. 1 will be painted before cold weather. Three rooms at Center were refinished and new stair treads installed. Aside from 21 bell alarms, 104 calls were answered from Center House. Fire damage, at Center House, has been repaired; this item was covered by insurance. It is hoped that provision will be included, in the coming budget, for replacement of a poor furnace at No. 3. This unit and the stoker at Center will need some repairs.

Fire Department: Inspection and Prevention — Routine inspection work was carried out during the year with special attention at Fire Prevention Week. Special contacts were made, at that time,

Report of Superintendent of Fire Alarm (Continued)

with schools, churches, service clubs, etc. The Citizen also extended considerable publicity. Refuse and the storage of fuel oil still continue as major hazards. Poor installation and maintenance of oil burning equipment result in many calls for fire apparatus. Lack of adequate egress facilities is another serious hazard. In direct violation of State Law there are many locations, with more than two apartments, which have only the one way of egress. This also applies to places of assembly. One such violation is now in the hands of the courts, three more are in the State Fire Marshal's Office. The usual number of liquor and hospital inspections were made. Several places needed correction before permits were signed. Your attention is called to two indirect hazards; first, the obstructing of apparatus going to and at fires, by private cars; second, the expensive and possible serious practice of driving over hose lines. Delay, in the early stages of a fire, can be serious. Both are in violation of law and ordinance and it is hoped that police action will be taken to, at least, curb the practices.

It is hoped that the code committee will render a favorable report toward adoption of the State Building Code. There is a very large percentage of the construction work and repairing that is inferior, some of it dangerous, from both health and fire angles. This applies to electrical work, in particular.

Street Department: Regular maintenance was carried out as needed. A decision to keep the old shovel and one old truck in service made the replacement of two motors necessary. A new truck was added last fall; a shovel, on cats, was delivered in July and a new bulldozer was added within the last few days. A need exists for a more powerful unit, for plow work, in the bad sections of the city. Expense of operations has increased, due to added cost of gasoline and other supplies, also to increased use of equipment. Completion of the new building, at Rowley St., will solve the shelter problem; it is hoped that part of it can be partitioned off and insulated; live equipment should be kept above freezing temperature. Plans for changes, in the rear of Center Fire Station, did not materialize; that leaves repair conditions still poor and very inadequate. There is also a need for new lubricating equipment, for trucks, etc.

Water Department: Regular maintenance of equipment was carried out. The truck received a valve and ring job. Major repairs were made to two pumps. Repairs, which were contemplated, to the compressor were not carried out; this unit may need a complete going over.

Police Department: A new cruiser was put into service last October. This unit replaced a badly worn cruiser. Periodical maintenance has been carried out on the new unit. Major item was a clutch replacement; a ring and valve job will be necessary before winter. Some minor repairs were made to motorcycle.

Public Works: Lawn mowers again provided the usual amount of minor troubles. Replacements, made last year, kept major repairs to a minimum. Two hand mowers were replaced and a new power mower added for park use. A motor job was done on the Winchester mower. Again, increased costs are an item in the operation of equipment used in cemeteries and parks.

In conclusion, I want to thank the Board and the Superintendents

Report of Superintendent of Fire Alarm (Continued)

of the various departments, with their employees, for help and co-operation during the past year.

Respectfully submitted,

ROY J. REUTTER

Superintendent of Alarms.

Report of Fire Department

To the Honorable Board of Selectmen of the Town of Winchester:

Gentlemen: I hereby present my first annual report, as Chief Engineer of the Fire Department. This covers the period between August 31, 1947 and September 1, 1948.

During this period there were 21 bell alarms, as follows:

Date	Box	Time	Location
Oct. 20	76	3:55 P. M.	Convent Grove, Brush
Nov. 17	64	2:45 P. M.	DiMartino, Perch Rock Trail, Cottage
Nov. 22	43	6:25 A. M.	Union Pin, No Fire
Dec. 12	66	7:31 P. M.	Couture, 157 Prospect, Partition
Jan. 9	75	11:19 P. M.	Main and Chestnut, Overhead Wires
Jan. 18	85	6:46 A. M.	Lemelin, 196 N. Main, Chimney
Jan. 28	77	2:15 P. M.	Carrozzo, 212 Walnut, Residence
Jan. 30	73	12:19 P. M.	Conn. Light & Power, Oil Tank
Feb. 15	67	1:38 A. M.	Toto's, East Lake, Oil Burner
March 9	82	9:06 A. M.	Dodd, Rowley St., Tank Truck
March 27	88	5:20 P. M.	Johnson, N. Main, Garage
April 5	41	11:34 P. M.	Car Fire opposite Crystal Bar
April 23	431	7:45 A. M.	Win. Hard. Mfg. Co., No Fire
April 28	85	12:08 P. M.	Lemelin, 196 N. Main, Chimney
May 9	212	2:47 A. M.	False
May 18	44	4:30 P. M.	Madott, Lake St., Residence
May 23	43	10:12 P. M.	False
May 27	82	10:35 P. M.	False
June 11	67	12:18 A. M.	Washburn, Highland Lake, Barn
July 31	53	7:47 P. M.	Stacker's Market, Elec. Motor
Aug. 1	44	12:28 A. M.	Canty, Boyd St., Workshop

Of these bell alarms, in addition to the 3 false, 4 could be classed as unnecessary, 2 others were the result of sprinkler system difficulties. As to still alarms, 103 calls were answered by Squad A. 13 by No. 1 and 4 each by No. 3 and No. 4. The city dump required the services of apparatus 16 times plus considerable time on the part of street and water employees. The dry period, last fall, also required extra runs; at Street Hill call, Squad A was on pump assignment more than 20 hours. Of the total calls, 15 were beyond city limits and 2 were out of the township.

Equipment in service consists of the following apparatus:

Hose Co. No. 1 — 1939 Mack, with 500 GPM pump
Engine Co. No. 2 — 1919 Seagrave with 750 GPM pump
Hose Co. No. 3 — 1939 Mack, with 200 GPM pump
Hose Co. No. 4 — 1940 International-LaFrance, with 200 GPM pump
Aerial Ladder — 1936 Pirsch, no pump equipment

Report of Fire Department (Continued)

Squad A — 1939 Reo-Maxim, with 200 GPM pump and Champion portable pump

Approximately 5,000 feet of hose are carried on the pump units. This was tested during the summer and replacement made where necessary. Repairs have been made to apparatus as need arose. Provision should be made to replace the 29-year-old Seagrave, as it is getting to the stage where it is not entirely dependable.

Maintenance and repair of buildings has been carried out to the extent of available funds. Present high costs restrict the amount of work that can be done. Considerable painting was done, more is necessary; there is some masonry that needs attention. Provision should be made to replace No. 3's furnace after the coming heating season.

Reports on the Fire Alarm System and on fire prevention activity are in the report of the Superintendent of Alarms.

Considerable activity and interest in department affairs was evident at the various company meetings during the year. All five companies attended the State Firemen's Meet, at Norwalk, on August 21st and presented an excellent appearance in the new uniforms.

In closing, I want to thank the Board of Selectmen and the other City Departments for co-operation which was extended during the past year. I also wish to congratulate Chief McPherson for turning over, at his retirement, an excellent organization. His record will not be forgotten.

Respectfully submitted,
JOHN J. DOHERTY,
Chief Engineer.

Report on Retirement Plan

To the Honorable Board of Selectmen, Town of Winchester:

Gentlemen: I hereby submit the report of the Municipal Retirement Fund for the fiscal year ending August 31, 1948.

This plan has now been in operation since July 1, 1947, and there are approximately sixty-five participants at this time.

Since the start of the fund through August 31, the town has paid \$18,310.11, while the employees have contributed \$6,685.53. These amounts represent an annual fee of \$8,600.00 and 7% of gross salaries paid by the Town of Winchester and 5% by the employees themselves.

There have been no new applicants for retirement during the past year, but since the beginning seven former employees are now receiving monthly pension checks.

During the past few months the question has been brought up as to what the minimum yearly salary should be in order to participate in the plan. It is not known at the present time just what the amount will be, as the commission has not reported its decision as yet. It probably will be some time before we are advised on this. This applies particularly to employees receiving less than \$500.00 per year.

Respectfully submitted,
LAURA E. GRADY,
Bookkeeper.

Report of the Superintendent of Streets

To the Board of Selectmen of the Town of Winchester:

Gentlemen: This is the annual report of the Superintendent of Streets for the year ending August 31, 1948.

The work accomplished by the Street Department during the past year with its force of twenty men is roughly as follows:

All catch basins were cleaned and several storm sewers were flushed. Four hundred twenty-five feet of twelve inch reinforced concrete pipe were installed and seven catch basins constructed on East Lake Street. Five hundred feet of combination storm sewer and underdrain were installed and five catch basins constructed at the intersection of Elm Street and Wetmore Avenue and the lower end of Crescent Street. Four hundred twenty-five feet of combination storm sewer and underdrain were installed and one catch basin constructed on Fruit Street. Various sizes and lengths of culverts were replaced as requested and where needed.

The Prospect Street steps were completed and painted.

Snow plowing and removal and sanding of streets commenced the week of Nov. 10th and continued through the middle of March.

The Town is indebted to the Winsted Hardware Mfg. Co., the Winsted Edge Tool Works and the Dano Electric Co. for their co-operation in disposing of the snow which was removed from the streets in Town.

Fruit Street between Perkins Street and Holabird Avenue was widened to match the existing pavement north of Holabird Avenue. Crescent Street was also widened at the lower end and both of these streets were graveled, rolled and oiled.

On East Lake Street, two thousand twenty-five (2,025) feet of gravel pavement twenty-two feet wide was constructed. This required thirty-two hundred twenty cubic yards of gravel which was rolled and surface treated. The material excavated here was placed in Stumpy Cove, on town-owned land, and can eventually be used to flatten the sharp curve at the intersection of East Lake Street and Wakefield Boulevard. This would be an ideal location for a picnic area and bathing beach.

The Boyd Street bridge was replanked and bridge walks on Munro and Meadow Streets were rebuilt.

All highway fences, except those beyond repair, have been painted.

Most of the City streets were oiled by August 31st. This oiling would have been completed had not the distributors broken down.

Wakefield Boulevard was oiled, as requested, before the Fourth of July. The rural roads will be oiled in September. Each year the approximate costs of oil is twenty-five thousand dollars.

Some brush cutting was done along the Boulevard and on some of the rural roads. The usual cleaning and patching of the streets was done and Main Street was swept twice a week. Relief workers have helped with this work. Much brush cutting remains to be done as the branches and trees hang low over many roads after a snow storm.

Further consideration should be given to several drainage projects and the reconstruction of many of our main thoroughfares.

Report of Superintendent of Streets (Continued)

A long-range planning program should include drainage on Wetmore Avenue, Pratt Street, Whiting Street, Wallins Street, Florence Street, Spencer Hill, Winchester Center road, Woodland Avnue and many other locations in our town.

Hinsdale Avenue is an example of necessary drainage and reconstruction. Each spring some underground water bubbles from the curbs and runs several hundred feet before it reaches a catch basin. The water which does not find an outlet causes the road surface to settle and heave. The section near the Fourth School and between Williams Avenue and Elm Street is most annoying to residents and motorists and is typical of conditions existing elsewhere in town.

Bridges on Meadow Street, White Street, Danbury Quarter Road and the Mort Peck Road are badly in need of repair and additional repairs are necessary on the Still River bridge.

Repairs will also be necessary to the retaining wall on Main Street opposite the Winsted Steam Laundry.

A program of armor coating should be considered to help decrease the annual expense of oiling.

It has been said "A good road requires a tight roof and a dry cellar." If the taxpayers in the Town of Winchester wish good roads, more time and money must be spent on stabilization of the road surfaces. The fundamental part being drainage control or removal of the water.

Respectfully submitted,

G. A. WHYTE,

Superintendenet of Streets.

Report of Superintendent of Public Works

To the Honorable Board of Selectmen of the Town of Winchester:

Gentlemen: I hereby submit my annual report for the year ending August 31, 1948.

Repairs

There were twelve (12) water service leaks during the year; eighteen (18) water services were renewed with copper tubing. There were nine (9) joint leaks repaired and leak clamps were applied to these. There were thirty-one (31) new water services added to the system as well. There were five (5) broken hydrants which were replaced and relocated with new hydrants this year.

Replacements and Extensions

A 12" C.I. water pipe was laid on East Lake Street from Lake Street almost to Cherry Street. This line replaces the old 6" which was installed there. Four (4) new hydrants were installed on this project to replace the old ones. Twenty-nine (29) water services were replaced with copper tubing on this project. Three (3) new water services were added to it. A 12" C.I. water pipe line was extended from the intersection of Hurlbut and Birdsall Streets up Hurlbut Street and over East Lake Street and tied into the 6"

Report of Superintendent of Public Works (Continued)

line on East Lake Street. There were five (5) new water services installed to this line and two (2) new hydrants. There now remains a length of 800 feet to be laid on East Lake Street to complete the new 12" line.

The 6" C.I. pipe on Oakdale Avenue was extended up the hill a distance of 800 feet to the end of the line. Two (2) new water services were connected to it.

The 6" C.I. pipe on Strong Terrace was extended a distance of 500 feet to the upper terrace. One (1) new water service and one (1) new hydrant was connected to it.

A Booster Pumping Station was constructed on Spencer Street this year. This station gives greater pressure to all of the customers on Spencer Street from the Hospital up. There are one or two more inserts to be made on the station and then the area will be covered with a concrete top and filled in and graded.

Chlorination

The chlorinator was given an overhaul this winter. It has been operating very well since. One of the pressure pumps has gone and will be replaced with a new one soon. The average daily consumption this year has increased to a figure of 2,470,000 gallons. This is an all-time high. The maximum daily flow for this year was 3,100,000 while the minimum flow was 2,100,000. This is a terrific amount of water to be consumed by the people of Winsted. The answer may be from the severity of the winter and the dryness of the summer. The total yearly consumption was 908,580,000 gallons. The chlorinator is under the direct supervision of the State Health Department and is visited regularly by them. Samples of the water are analyzed by them twice a month. Said samples are and were found to be in a satisfactory condition.

Watershed

The watershed of the reservoirs did not receive the usual attention they have received in the past due to the snow conditions this winter. The snow being so deep around the shore lines it was impossible to get to the brush. However, a good job was done at Rugg Brook Reservoir where several cords of wood and several oak logs were cut and are ready to be drawn to a mill for sawing into planking.

The entire watershed was inspected by the Engineers of the State Health Department last week. It was found to be in a good sanitary condition.

Some pine and spruce trees were planted at Crystal Lake on the land formerly used as the Victory Garden.

Recommendations

It is recommended that a 12" C.I. pipe line be laid on South Main Street from Park Place to Torrington Street to replace the 6" under the road there now.

It is recommended that a 6" C.I. pipe line be laid on Boyd Street from Woodland Avenue to Laurel Street.

It is recommended that a 6" C.I. pipe line be laid on Strong Terrace and complete the loop started last year.

Report of Superintendent of Public Works (Continued)

It is recommended that the 800 feet of 12" C.I. pipe be laid on East Lake Street to complete that project.

Extra Work

The Water Works has been constructing the Quonset Garage at the sand bank on the Torrington Road. This building is now about 80% complete. It has been worked on when the Water Works has had any free time which is seldom.

Respectfully submitted,

EDWARD J. KEEFE,

Superintendent of Public Works.

Report of Sanitary Inspector

To the Honorable Board of Selectmen,

Town of Winchester, Winsted, Conn.

Gentlemen: I respectfully submit for your consideration this report of the activities of your Sanitary and Milk-Meat Inspector. During the past year a total of eleven veal and three swine carcasses were inspected and passed.

A total of 120 samples of milk and 14 samples of swimming pool water were collected and delivered to the State Health Laboratory for analysis. Several poor reports were investigated; however, the quality of local milk supply continues high.

Inspection of the Rowley Street Playground pool in use during the summer weeks indicates that hand chlorination is inadequate. A continuous chlorinator should be installed if this pool is to be used by the children of Winsted.

About 40 sanitary inspections and conferences were held during the year. These followed receipt of nuisance complaints. Thirteen nuisances were eliminated. The most difficult problem met by your inspector is getting repairs started on sewer lines jointly and privately used. It appears proper at this time to suggest that the Town find some means of assuming the maintenance of all sewer lines under its roads.

Forty-five routine inspections of restaurants and taverns were made. One restaurant required follow-up inspection. Corrections were made. Several are still under observation.

A number of cottages have been inspected and assistance given in properly locating the septic system.

No sewage nuisances have originated at the lake; however, a large number of complaints have been received from the Rockwell Street section. Your inspector has reported previously on conditions on this street. A sewage line is needed urgently to eliminate the danger to the public health in this area.

Respectfully submitted,

JAMES R. WILLIAMSON, D.V.M.,

Sanitary Inspector, Winsted, Conn.

Report of Recreation Board

To the Selectmen of the Town of Winchester:

The Recreation Board is pleased to present its ninth annual report, with certain recommendations for the ensuing year.

For the second season, an arrangement was made with the Board of Trustees of the Gilbert School whereby the Winchester Recreation Board had charge of the Gilbert Field as well as Community Field, thus making it possible to continue the increased program inaugurated in 1947. The condition under which we are allowed to use Gilbert Field is that the field shall be left in good condition at the end of the season.

Mr. Carl L. Coleman, director of recreation for both fields, has supervised the care of both fields and maintained an active program of sports.

During April, through the excellent cooperation of the Street Department, Community Field was fertilized, rolled, and seeded. This work should be done each year at the close of the football season. As the delivery of the power mower was delayed, the field was mowed early in the present season by hand.

On April 15th softball games started on Community Field and both diamonds were in use five nights a week until the first of August. After that date games were played a few nights each week to complete schedules and to hold the play-offs for championships. The field was mowed at least twice each week and the diamonds prepared for each game. After the first of July the necessary labor was carried on with two boys instead of three.

The middle of June we took over the care of Gilbert Field for the playing of hard ball by the City League, American Legion Junior team, and three independent teams. The independent teams used the field every Sunday except one, and on both holidays. The City League played every Monday, Wednesday and Saturday — the championships carrying them into the first week in September. The field has been kept mowed and the diamond has been in excellent shape for all contests. This meant raking, rolling, and marking all base-lines with lime. Depressions in the field have been filled, and the bare spots reseeded. Boxes for base coaches were cut out, and the base paths cut out and weeded. Boys employed by the Recreation Board assisted in painting the Grand Stand at Gilbert Field and also helped in making the necessary repairs to the Grand Stand.

During the summer we asked the Street Department for gravel and fill to be used at the entrance of Community Field and on the diamond. With the cooperation of Selectman William Newett this work was done, and before winter the Street Department plans to tar the gravel at the entrance to prevent its washing out during the season.

The middle of August saw a new program tried out. A baseball clinic was operated for boys between the ages of ten and fifteen years, and assisting Mr. Coleman in this program were Robert Nelligan, Director at the Fourth School Playground, and George Santolin, Boys' Director at the Y.M.C.A. The results were more than satisfactory, both in numbers enrolled and enthusiasm. Of the fifty boys enrolled, nearly all were present every day. On the last

Report of Recreation Board (Continued)

day of the clinic the boys enjoyed the film, "Play Ball, Son," which was loaned by Mr. William Barrett, Jr. We feel that this clinic formed an excellent beginning for a Junior League composed of younger boys. The clinic was held on Gilbert Field which also provided a place for Y Juniors to practice as well as space for independent ball games.

Community Field furnished space for the activities carried on by the Model Airplane Club.

Needs at Community Field include new softball backstops and bleachers — all of which could be provided at a nominal sum. The baseball diamond should be cut out a little and made available for what looks like a heavy season with the Juniors next year. The wire fences around Community Field have been cleaned with wire brushes and painted during September.

The Fourth School Summer Playground officially opened its season at 1:00 P. M. on June 28th with the usual flag-raising ceremonies, and closed on August 27th after a very successful and interesting summer. The playground was in session from 9:00 A. M. to 5:00 P. M. on Monday through Friday; on Saturday the session was from 9:00 A. M. until 12:00.

At the election of officers held on June 30th the following officers were chosen: Mayor, Simon Henrickson; Chief of Police, Lawrence Henrickson; Health Commissioner, Robert Barlow; Safety Commissioner, Eleanor Henrickson. The inauguration of these officers was held on July 2nd when the children on the playground presented an enjoyable program. Guests at the ceremony were Mayor P. Francis Hicks, Chief of Police William E. Mulcahy and the Secretary of the Recreation Board.

A "special day" was observed each Friday during which the following events were held: Doll Show, Pet Show, On-Wheels Show, Field Meet, Baby Show, and for a grand finale, a Playground Picnic. The Field Meet and Baby Show created most interest.

A Junior softball team for boys up to the age of eleven, and a Senior team for boys from twelve to fifteen were organized, and games were scheduled with the team at the Gaylord-Tiffany Playground as well as with George Santolin's "Y" Juniors and Midget teams. Although our boys were not always winners, they gained much in good sportsmanship from the friendly rivalry between the groups.

Swimming held the spotlight as the most enjoyable sport for both girls and boys. Miss Frances Fratini, assistant director at the Fourth School Playground, took a total of over 500 children to Highland Lake for swimming on twenty-five different occasions. The younger children took full advantage of the wading pool under the supervision of Mr. Nelligan. Swimming instructions were given by both supervisors, and many children were taught either to swim or to improve their swimming technique before the close of the season.

The chief interests of the older groups were centered about Ping Pong, Badminton, Archery and Croquet; the younger groups preferred Sand Construction, Marbles and Card-Throwing contests.

Report of Recreation Board (Continued)

Toward the end of the season the old boys' interest changed from softball to two-hand touch football.

An indoor program, carried out on rainy days, included such games as dart, bean bag, ring toss, ping pong, basket bowl, kick ball, drawing, painting, checkers, peanut and scavenger hunts.

Work in arts and crafts proved to be one of the most popular activities under the voluntary leadership of Mrs. William Funk and Mrs. L. W. Henrickson who conducted classes on Tuesday and Wednesday afternoons. On "Display Day" the articles made in these classes were placed on display for the benefit of the many parents and visitors who came to see the results of the work in handicraft. Among the articles made by the children were stuffed animals, felt hats and toys, bean bags, leather toys, dolls, doll hats, aprons and paper toys. Through the courtesy of The Citizen, a very interesting collection of hand-made articles was displayed in the windows of The Citizen Office.

Miss Margaret Pratt generously contributed her services to the playground, and on three mornings each week presented a most interesting program of story telling, and circle and group games. The children were most appreciative of Miss Pratt's efforts in their behalf.

Attendance at the Fourth School Playground showed a substantial increase over last year. War babies are now able to come to the playground, and because of that fact the average age of playground population this season was about eight years while that of last year's group was about ten years.

The baseball diamond on the extension of the Fourth School Playground should be developed as soon as possible, an outdoor fireplace is much needed, and permanent playing surfaces should be provided for a basketball court and softball diamond.

For the third season the Recreation Board presented a series of three mid-summer concerts by the Farmington Valley Band under the direction of Victor Viering. All these concerts were most favorably received by the community.

The Hallowe'en celebration sponsored by the Recreation Board which was ably assisted by groups of parents at the various schools was agreed by all to be a great success. At the Gilbert School the Student Council was in charge of the evening's entertainment.

Respectfully submitted,

RECREATION BOARD OF THE
TOWN OF WINCHESTER.

Henry B. MacPherson, Chairman

Isabelle M. Pearson, Secretary

Ralph V. Tiffany

Henry S. Moseley

Leon R. McKusick

Claude Tatro

Constance Simmers

Angelo Serlucio

Father Ristuccia

Richard Beebe

Mrs. C. G. Welton

William Newett

Robert E. A. Doherty

Report of Tiffany-Gaylord Playground

The Gaylord-Tiffany Playground opened for a nine-weeks' season on June 28th and closed August 27th. The playground was in session from 9:30 a. m. until 5:00 p. m. Monday through Friday.

Softball games with the Fourth School Playground were scheduled in the morning. The Juniors, coached by Robert Billodella, played Monday and Friday, while the Senior team met their opponents Tuesday and Thursdays. The results of the games were:

	Won	Lost
Juniors	6	4
Seniors	4	6

The members of the softball teams were invited to attend the baseball clinic held at Community Field every morning during the last two weeks of playground. Many of our players attended.

Over 250 children enjoyed making things in handicraft classes. Some of the articles made were wooden spoon dolls, lapel pins, gimp bracelets, necklaces, shoe button bracelets, belts, coasters, bookends, doorstops, hot dish mats, jointed cardboard bears, key cases, change purses, spatter paintings, doll clothes, stuffed toys, and scuff slippers. The children who were too young to make things enjoyed coloring pictures.

The swimming pool, apparatus, and the story-hour were most popular in the afternoon.

The special days were very popular this year. A special event was held every Wednesday afternoon. The two most popular events were the Water Carnival and the Baby Show with over 400 attending. Norfolk Playground children were our guests on Play Day. They enjoyed swimming in the pool, games, a track meet, and a hot-dog roast with watermelon for dessert.

The Doll Show, Pet Show, Scavenger Hunt, Bubble Gum Contest, and the Handicraft Exhibit were some of the other special events held this year.

The average age was two to twelve years, with a few thirteen and fourteen year-olds.

Attendance (8 weeks)

A. M.	P. M.	Total
975	1,575	2,550
550	1,000	1,550
825	1,300	2,125
750	1,100	1,850
900	1,450	2,350
650	1,150	1,800
600	1,110	1,710
505	1,000	1,505
5,755	9,685	15,440

Number of days closed: 1 holiday — 2½ days rain.

Appreciation:

Miss Margaret Pratt	Mr. George Schultz
Winsted Evening Citizen	Martin B. Dodd Garage
Winsted News Store	
Standard Cycle & Auto Supply	

A great deal of damage was done during the last winter, spring and summer by irresponsible juveniles. We hope it will not be re-

Report of Tiffany-Gaylord Playground (Continued)

peated this year. The money spent to replace broken shutters, windows and window sash could have been used to add to the recreational facilities for the children of Winsted.

Our playground is considered one of the best in the state by many visitors. We would like to keep it that way.

This has been a busy and successful year.

Respectfully submitted,

CLARA PRELLI,

Director,

ERSAL TOZIER,

Assistant Director.

Report of Sealer of Weights and Measures

To the Honorable Board of Selectmen of the Town of Winchester:

Gentlemen: I hereby submit my annual report as Sealer of Weights and Measures for the Town of Winchester from September 1, 1947, to August 31, 1948.

The following list of scales, pumps, meters and measures were tested and sealed by the Sealer of Weights and Measures for the Town of Winchester:

Computing Scales	53	—	2	adj.
Counter Scales	9	—	3	adj.
Spring Scales	31	—	9	adj.
Truck Scales	4	—	1	adj.
Platform Scales	11			
Suspension Scales	6	—	1	adj.
Coal Scales	2			
Gas Pumps	28	—	1	adj.
Oil Delivery Truck Meters	8			
Liquid Measures	14			
Lubricating Oil Bottles	40			
Avoirdupois Weights	28			

The following items were weighed with the following findings:

	Perfect	Over	Under	Total
Sugar	60	19		79
Potatoes	80		13	93
Butter	34	3		37
Cheese	19		3	22
Coal Deliveries	3	1		4
Miscellaneous Items	80	7	2	89

Complaints were few this year and handled promptly. I found that a great many scales had not been tested since early in 1946.

Through the co-operation of Mr. Julian C. Bentley, County Sealer, I have been able to get off to a good start in doing this work in a more systematic manner.

Respectfully submitted,

ANTHONY FRACASSO,

Sealer of Weights and Measures.

Department of Public Welfare

To the Honorable Board of Selectmen of the Town of Winchester:
Gentlemen:

Herewith I submit the annual report of the Welfare Department for the year ending August 31st, 1948.

School Lunch and Milk Program

This lunch and milk program began on the 6th of October, 1947, and ended on the 28th of May, 1948. Hot lunches were served according to six prearranged weekly menus, offering a substantial variety of foods, and infrequent repetition of meals. Because reimbursement from the Federal Government was cut first five per cent, then 10 per cent, and in the last month 25 per cent, it was considered necessary to raise the price of the lunches to 25 cents each in January of this year. The milk price continued at three cents for each one-half pint served.

Hot lunches served	52,242	
Half pints of milk served	70,013	
Gross Expenditures, Income and Net Expenses for Both Programs		
Food	\$ 7,445.56	
Milk	3,356.33	
Labor	4,466.74	
Supplies and equipment	1,721.67	
Gross Expenditure		\$16,890.30
Income from Schools	\$9,742.75	
Reimbursement from Federal Government	4,170.44	
Total Income		\$13,913.19
Actual cost of Program		\$ 2,977.11

Winn's Boarding Home

The Town Farm, leased by Mr. and Mrs. Fred Winn, and operated as a boarding house, sheltered from 10 to 14 recipients of Old Age Assistance, one State and two Town clients. Necessary repairs and maintenance were made during the year for preservation of the various buildings.

Local Aid

Our State report for July, 1948, shows a case load of 70 families consisting of 156 individuals, an increase over the same period last year of 22 families and 40 individuals.

Summary

Distribution and relief for July, 1948, is made up of the following divisions and individuals:

Individuals receiving:

Old Age Assistance	149
Aid to Dependent Children	88
Aid to Blind	1
Dependent Children	12
State Institutions	39

Department of Public Welfare (Continued)

Locally:

Town of Winchester	109
State of Connecticut	41
Other Towns and Cities	8
Total	447

General

Attorney Glynn and Selectman Howard M. Deming, made a compromise settlement in our claim against one other Town, and several other claims are being processed. Substantial reimbursements for assistance rendered in the past were made in several cases.

Respectfully submitted,

WILLIAM T. REIDY,
Superintendent.

Report of Superintendent of Cemeteries

To the Honorable Board of Selectmen of the Town of Winchester:

Gentlemen: I hereby submit my annual report for the year ending August 31, 1948.

There were 64 interments in Forest View Cemetery during the year. During the winter months there were 36 bodies placed in the receiving vault. Of these 36 bodies 16 were interred in Forest View Cemetery and the other 20 were removed to other cemeteries.

With the increasing number of monuments and markers which are being placed in the cemetery each year the mowing of grass and trimming of grass around these stones makes a difficult problem. The problem is that of labor. In order to overcome this problem more labor had to be put into the cemetery this year than ever before.

Recommendations

It is recommended that a portion of the cemetery receive an application of top soil and fertilizer this year. It should be known that there is very little soil and sod on this knoll.

Other Cemeteries

The other cemeteries which are owned and maintained by the Town of Winchester-City of Winsted have been cared for in the best manner they could be. The tool house at the Winchester Center Cemetery received a coat of paint and this gives it a much better appearance.

Respectfully submitted,

EDWARD J. KEEFE,

Superintendent of Cemeteries.

Report of Health Officer

To the Honorable Board of Selectmen of the Town of Winchester:

Gentlemen: The health of the Town of Winchester for the year 1947-1948 has been very satisfactory. The number of cases of communicable diseases has been unusually small except for chicken pox. Following is the list of cases reported to me:

Chicken pox	51	Broncho pneumonia ...	3
Measles	6	Lobar pneumonia	1
German measles	6	Scarlet fever	4
Mumps	3	Tuberculosis	2
Other diseases		6	

Once again we have the old trouble with the dumping of refuse and garbage. Once again I emphasize that this will never be corrected until such time as we have a system of municipal garbage collection.

Again I must mention the old problem of sewage disposal not only of the city but also around Highland Lake. The Sewer Commission is very slowly trying to remedy the former, but not very much has been done about conditions at Highland Lake. The State Health Department has been asked to make a survey of conditions about the lake but because of their small number of personnel they are unable to spare anyone for that work.

There have been no cases of milk-borne diseases in the past year, but as long as raw milk is allowed to be sold here the danger is always eminent. There are only three distributors selling raw milk who all have pasteurizing equipment. It would not inconvenience them in any way if a local ordinance was passed requiring that all milk sold in the township be pasteurized. This is highly recommended by the State Health Department.

The following list represents some of the duties performed during the past year:

Telephone calls	388
Letters, reports, etc.	601
Conferences	134
Investigations	312
Attendance at State Department of Health Meetings	2

RECOMMENDATIONS

1. The establishment of a municipal system of garbage collection to decrease the opportunity for the spread of disease.

2. All garbage collectors should be forced to have garbage trucks with closed garbage container bodies.

3. An ordinance should be passed that all milk sold in the Town of Winchester must be pasteurized in order to eliminate all possibility of a milk-borne epidemic.

4. A commission should be appointed whose members understand sewage disposal, to survey the sewage disposal systems of

Report of Health Officer (Continued)

all cottages around the lake and order correction where pollution of the lake and surrounding area is discovered.

5. The construction of the sewer system should be speeded up.

I wish to thank my assistant, Dr. James Williamson, for the splendid work he has done and the selectmen, police department and fire marshal for their co-operation.

Respectfully submitted,
FRANCIS GALLO, M. D.,
Health Officer.

Report of Housing Authority

To the Honorable Board of Selectmen of the Town of Winchester:

Gentlemen: The Veterans Housing Project is still operating at 100% occupancy and we still have applications for housing, although, due to practically no move-outs, our waiting list is old and many may have secured housing elsewhere.

There is still a bad drainage condition during heavy storms and thaws from the hillside west of Horne Avenue, but the advisability of properly correcting this as long as the site is not owned by the town is questionable due to high cost. Otherwise conditions at the Housing Project are satisfactory.

We have applied to State Housing Authority for an audit with the object of obtaining additional State refunds for further capital expenditures.

The Town Treasurer has paid off \$5,500 on notes, leaving current indebtedness of \$44,500. Detailed financial report for the project is contained in Town Treasurer's Report.

We believe that the Selectmen should consider the advisability of the purchase of the land which is now being leased and which we have the option to buy if considered desirable. If legislation is passed by the State of Connecticut extending the five year term specified in the original bill, it would surely seem that the purchase of the site would be wise. Although no one can predict future legislation it would seem quite possible that such extension might be legislated in view of the present tight housing situation.

Respectfully submitted,
Housing Authority of Town of Winchester

ROBERT L. NOBLE

R. R. BUSHNELL

A. K. PELKEY

CHARLES VIAL

WM. F. RAMSAY

Report of Sewer Commission

To the Honorable Board of Selectmen of the Town of Winchester:

Gentlemen: The Sewer Commission has the following to report covering its activities during the year ended August 31, 1948.

Agreement was reached with the State Highway Department to include in its plans and specifications for the South Main Street paving program the installation of the interceptor on that street for the entire distance of the paving project. By having one contractor build the road and install the sewer, obvious advantages and economy will result.

A review of the existing private sewers on the side streets was made with the idea of tying in these sewers to the planned interceptors on Main, North Main and South Main Streets thus saving a considerable future investment. This appears to be feasible.

In meeting with the Board on August 9th the Commission was authorized to ask for estimates covering the construction of the interceptor on North Main Street from the junction with South Main Street sewer to Hose Co. No. 4 where the existing sewer now terminates. Similar authority was granted for the extension easterly of the East Lake Street sewer ahead of the paving project on that street. The engineering firm employed by the Town, Buck and Buck of Hartford, indicates that working drawings and specifications will be ready about October 1st. Estimates can then be obtained.

At this same meeting authority was voted to have the town attorney prepare the necessary ordinance to collect sewer rental fees amounting to one half of the present charges for water from property owners now connected to the town sewer system. Thus some income will accrue to the Town until such time as the detail of the final financing arrangement can be worked out.

Buck and Buck in their latest monthly report to the Commission indicate that plans for the interceptor on Main and North Main Streets are practically complete and that work is progressing on plans for the East Lake Street sewer and the sewage treatment plant.

The Commission suffered a great loss in the death of its chairman, Walter V. Davey. His personal interest, leadership and far-sightedness made him a valuable member of this commission.

One new member was appointed to the commission during the year, Mr. Peter L. Maloney.

Respectfully submitted,

JOHN W. BURG, Clerk

ELMER J. MORGAN

JOSEPH J. DORN

FRANKLYN B. BANCROFT

PETER L. MALONEY

Winsted Sewer Commission.

Report of Dog Warden

To the Honorable Board of Selectmen of the Town of Winchester.

Gentlemen: I hereby submit my annual report as Dog Warden of the Town of Winchester for the year September 1, 1947, to August 31, 1948.

The following are the number of complaints handled, dogs licensed, dogs impounded and number gassed:

	May	June	July	August
Complaints handled	26	22	25	25
Number licensed	5	6	13	15
Number impounded	14	9	8	6
Number gassed	15	9	6	12

This year has brought about changes which show a marked improvement in this department.

The new Gas Chamber which has been in use since May brought about a more humane method of disposal.

The burial of dogs in the Town lot on North Main Street is another improvement over previous methods used.

Respectfully submitted,

JAMES FUNK,

Dog Warden.

Ordinances Passed During Fiscal Year

Following are the ordinances passed by the Board of Selectmen and legal voters at various times during the fiscal year of the Town of Winchester covered by this printed report:

BE IT ORDAINED BY THE BOARD OF SELECTMEN OF THE TOWN OF WINCHESTER, CONNECTICUT:

Sub-Section (a) of Section 35 of the BY-LAWS AND ORDINANCES OF THE TOWN OF WINCHESTER AND OF THE CITY OF WINSTED, RECREATION BOARD CREATED AND POWERS GRANTED, operative April 1, 1940, is hereby repealed and the following is substituted in lieu thereof:

(a) There is hereby established in the Town of Winchester a recreation board. The board shall consist of thirteen members. A member of the Board of Selectmen, the superintendent of town schools, the principal of the Parochial School and the principal of the Gilbert School shall be ex-officio members and the Board of Selectmen shall appoint nine resident electors. They shall serve for terms of six years or until their successors are appointed, except that the members of such board, first appointed, shall be appointed for such terms that the terms of three members shall expire every two years thereafter. Any vacancy occurring otherwise than by expiration of term shall be filled by the Selectmen for the unexpired portion of the term. The members shall serve without pay.

This ordinance shall become operative on the 1st day of May, A. D. 1948.

I hereby certify that the foregoing is a true copy of the ordinance passed by the Selectmen of the Town of Winchester on the 12th day of April, A. D. 1948.

C. WESLEY WINSLOW,
Town Clerk of said Town of Winchester.

BE IT ORDAINED BY THE BOARD OF SELECTMEN OF THE TOWN OF WINCHESTER, CONNECTICUT:

Section 30 of the BY-LAWS AND ORDINANCES OF THE TOWN OF WINCHESTER AND OF THE CITY OF WINSTED, USE OF FIREWORKS, FIREARMS, AND EXPLOSIVES REGULATED, operative May 28, 1919, is hereby repealed and the following is substituted in lieu thereof:

Sec. 30. SALE OR USE OF FIREWORKS, FIREARMS, AND EXPLOSIVES REGULATED.

(a) The sale, discharge, firing or use of firecrackers, rockets, torpedoes, fire balloons, pistols, canes, cannons, blank cartridges, dynamite blasting powder, gun powder and other explosives, not including, however, toy cap-pistols or caps, so-called, for the purpose of making a noise, or as a part of any kind of a celebration, within the Town of Winchester, is prohibited, except when done under municipal auspices or when permitted by special authority of the Board of Selectmen.

(b) The firing, discharge, or use of any kind of fireworks except between the hours of 7 o'clock of the forenoon of the 4th day

Ordinances Passed During Fiscal Year (Continued)

of July of any year and 12 o'clock midnight of the same day, or, whenever the 4th day of July shall occur on Sunday and the celebration of American independence shall be held on any other day, except between the hours of 7 o'clock in the forenoon and 12 o'clock midnight of the day of the celebration, within the said Town is prohibited, except when done under municipal auspices or when permitted by special authority of the Board of Selectmen.

This ordinance shall become operative on the 1st day of May, A. D. 1948.

I hereby certify that the foregoing is a true copy of the ordinance passed by the Selectmen of the Town of Winchester on the 12th day of April, 1948.

C. WESLEY WINSLOW,

Town Clerk of said Town of Winchester.

BE IT ORDAINED BY THE BOARD OF SELECTMEN OF THE TOWN OF WINCHESTER, CONNECTICUT:

Section 31 of the BY-LAWS AND ORDINANCES OF THE TOWN OF WINCHESTER AND OF THE CITY OF WINSTED, SALE OF FIREWORKS REGULATED, operative June 1, 1929, is hereby repealed and the following is substituted in lieu thereof:

Sec. 31. SALE OF FIREWORKS FURTHER REGULATED.

(a) No fireworks of any kind shall be sold within the territorial limits of the Town of Winchester by any person or party without procuring a license therefor from the Superintendent of Police and paying a license fee of two (2) dollars.

(b) No fireworks shall be sold within the territorial limits of the Town of Winchester before July 1 and after July 4 in any year, unless July 4 falls on Sunday, in which case the limitation is extended to July 5.

(c) Licenses shall be granted to such persons or parties only that have been in the mercantile business in said Town of Winchester for a period of at least six (6) months prior to the first day of July in any year; and such licenses shall be granted only for the sale of fireworks in the last place where such business of such person or party has been conducted during said period of six (6) months prior to July 1 in each year.

This ordinance shall become operative on the first day of May, A. D. 1948.

I hereby certify that the foregoing is a true copy of the ordinance passed by the Selectmen of the Town of Winchester on the 12th day of April, A. D. 1948.

C. WESLEY WINSLOW,

Town Clerk of the said Town of Winchester.

Ordinances Passed During Fiscal Year (Continued)

BE IT ORDAINED BY THE BOARD OF SELECTMEN OF THE TOWN OF WINCHESTER, CONNECTICUT:

(a) No motor-driven boat shall be operated on Highland Lake without first being registered with the Superintendent of Police, and without displaying the identification number furnished by the Superintendent of Police, in accordance with the regulations prescribed by the Board of Selectmen and on file with the Superintendent of Police.

(b) Any person who shall operate or allow to be operated any motor-driven boat on Highland Lake before the same shall have been so registered or which shall not display its identification number in the manner prescribed shall be fined not more than One Hundred Dollars (\$100.00).

(c) Whenever there shall occur a violation of this ordinance or of any ordinance or law with respect to the operation of motor-driven boats, proof of the registration number of any boat therein concerned shall be prima facie evidence in any criminal action that the owner was the operator thereof.

This ordinance shall become operative on the 20th day of July, A. D. 1948.

I hereby certify that the foregoing is a true copy of the ordinance passed by the Selectmen of the Town of Winchester on the 12th day of July, A. D. 1948.

C. WESLEY WINSLOW,
Town Clerk of said Town of Winchester.

BE IT ORDAINED BY THE LEGAL VOTERS OF THE TOWN OF WINCHESTER, CONNECTICUT:

PLANNING COMMISSION CREATED

(a) There is hereby established in the Town of Winchester a planning commission. The commission shall consist of five members who shall be appointed by the Board of Selectmen, in addition to the First Selectman and the Superintendent of Public Works who shall be ex-officio members of the commission. The said five members shall serve for terms of five years, except that the members of the commission first appointed shall be appointed for such terms that the term of one member shall expire at the end of each year for the next five years.

(b) This ordinance shall take effect 30 days after its approval by the legal voters of the Town of Winchester.

I hereby certify that the foregoing is a true copy of the ordinance passed by the legal voters of the Town of Winchester on the 18th day of September, A. D. 1948.

C. WESLEY WINSLOW,
Town Clerk of said Town of Winchester.

Annual School Report

of the

BOARD OF EDUCATION

and

SUPERINTENDENT OF SCHOOLS

of the

TOWN OF WINCHESTER

Connecticut

1947—1948

SCHOOL OFFICIALS FOR THE TOWN OF WINCHESTER

1947 - 1948

Members	Residence	Phone
W. James Walker, Chairman	126 Elm Street	1014
Mrs. Peter L. Maloney, Sec.	52 Holabird Avenue	437
Mrs. Hallett F. Clark	Coe Street	656
Mrs. Jennie H. Moran	79 Park Place	640
Dudley H. Manchester	43 Spencer Street	693-J1
Anthony F. Serafini	29 Center Street	156

Sub-Committees

Building and Grounds	— Mrs. Jennie H. Moran Dudley H. Manchester
Finance	— Mrs. Hallett F. Clark Anthony F. Serafini
Teachers	— Mrs. Peter F. Maloney Mrs. Hallett F. Clark
Transportation	— Dudley H. Manchester Anthony F. Serafini

Teachers and Supervisors — 1948 - 1949

- Superintendent of Schools— Frank D. Lawler, Telephone 546
Office, Central School; Telephone 340. Hours, 9 a. m. school days
- Superintendent's Clerk— Helen S. Mead, R.F.D. No. 2
Hours, 8:45 to 11:45 a. m. — 1:15 to 4:45 p. m. school days; 8:45
to noon Saturdays
- Supervisor of Art— Ruth H. DuVernois, 81 Hinsdale Avenue, Tele-
phone 932
- Supervisor of Music— Elizabeth C. Sonier, Winsted, Telephone 855-J1
- Supervisor of Physical Education— Elizabeth Caron, 143 Hinsdale
Avenue, Telephone 138
- Band Master— Dan Nolan, 40 Park Place, Telephone 652
- School Nurse — Miss Winnian C. C. Hylands, Winsted, Telephone
2088-J3
- Dental Hygienist—Mrs. Dorothy Babb, Torrington, Conn.

To the Board of Education and Citizens of Winchester:

The following report of the Public Schools is herewith submitted. Due to the fact that I began my duties here on July first, I am not fully acquainted with the School System as a whole and am unable to submit a comprehensive report of the past year.

Because of the large enrollment of pupils it became imperative to re-open the school rooms at the Gilbert Home. This necessitated the adding of four additional teachers to the faculty. Likewise, the assembly room at the Green Woods School was partitioned so as to provide two rooms for classes, making it necessary to add two members to the faculty of that school. Thus, the increased enrollment has necessitated the addition of six rooms and six teachers new to Winsted. The need for more room space in our schools is becoming increasingly critical. At the present time we have 1,176 pupils enrolled. In some instances the room population is 39, which is too large for any one teacher to obtain the best results.

Plans for eight additional classrooms and an auditorium have been accepted by the building committee, and approved by the State Board of Education. This addition should be constructed as the pupil population will increase for the next few years.

Transportation

The problem of transporting the children of the Town of Winchester is an ever increasing one. The increase in enrollment of bus children is due to the fact that many families are living outside the city limits. On many of the roads from which children are transported the numbers are increasing yearly. Bus routes have been lengthened and new bus drivers have been assigned to additional routes.

It is time to make a survey of this problem. This survey should include specific information as to age, grade, distance from home to the bus line, and data as to road conditions.

Repairs

Repairs have been made as the needs arose. Further progress in the program of redecorating the schools was made this summer. All rooms in every school were thoroughly cleaned, desks were varnished and floors waxed. The floors of all toilets were painted and the walls were painted. In addition to the above listed work, the floor of the cafeteria and home economics room at Central School was also painted. This work was greatly needed and has improved the appearance of the buildings. At Central School the old slate urinals were removed and eight Standard Chinal 18" urinals were installed in the boys' toilet.

The school floors are in need of treatment. I recommend that during the summer vacation they be properly prepared and that a good type penetrating floor seal be applied. This is superior to a dry or a mineral oil treated floor. Once a floor has been properly sealed, it requires only annual touch-up in order to coat the worn areas. Sealed floors have a nicer appearance, and may be cleaned more easily.

The public school system in the United States has always played a dominant and influential part in education. In it, new methods have

been developed and by its traditions of one age have been transmitted to the next. The public schools in any community are responsible for the greatest expending of public funds than any other public agency. This is rightly so in that the youth of any community is its greatest asset. The present educational system might be called the greatest experiment in the history of education. A few of many reasons are advanced to support this assertion. First, it is tax supported and open to all pupils; second, it attempts to train all pupils of wide range of abilities; third, it has gained the support of millions of adults. It is an attempt at nation-wide higher education by the people of a great nation.

Schools are maintained in order to provide education for the children in the community. The school cannot, however, do the job alone. School and home must cooperate for the best interests of children.

Teachers have skills and understandings that can be helpful to parents; parents can contribute much to the teachers' understanding of particular children and their needs. Parents should confer with teachers concerning the program and problems of their children at least twice a year.

The old school with its limited education machinery seemed to treat children in social groups, and developed social attitudes but failed in many ways to develop the individual needs of a pupil. A false notion of individuality was fostered and believed that superiority could be asserted only through competition. The old school more than emphasized this tool of competition as an effective device for attaining greater effort from pupils.

The new philosophy of the school encourages pupils to be individualistic and to believe in their own ability, but not to a point beyond an unjustifiable degree. It sets up situations which provide practice in cooperative living. It encourages activities in which a pupil can make contributions to group enterprise, graded to fit his own level of development. This is done by a wide variety of group activities. The extra-curricular activities of the new type of school are an important part of school life. They are related to the total educational program for young boys and girls. Our school must consciously design its program to inform our youth adequately about self and society, and it must provide the practice in living with self and society.

With continued interest in our schools on the part of the Board of Education and the needed support of the citizens in the Town of Winchester, our school program will continue to go forward.

Respectfully submitted,

FRANK D. LAWLER,

Superintendent of Schools.

GREEN WOODS SCHOOL

North Main Street, Telephone 912

Principal, Eva Booth Errico, 112 Main Street, Telephone 1164

Grade	Teacher	Graduate of	Appointed
Kdg.	Esther F. Warren	Willimantic	1927
1	Martha-Ruth DeMars	New Britain	1942
1	Clara Prelli	New Britain	1935
2	Ruth F. Carlson	Danbury	1946
2	Gertrude G. Bancroft	New Britain	1944
3	Elinor B. Dotson	New Britain	1945
3	Mildred H. Hayes	New Britain	1943
4	Mary C. O'Loughlin	Willimantic	1921
4	Lucy A. Sherman	Fitchburg	1948
5	Leona M. Lachat	Our Lady of the Elms	1946
5	Barbara E. Ames	Washington Normal	1948
6	Catherine L. Moore	Keene	1926
6	Ersal N. Tozier	Boston University	1947
Spec.	Catherine W. Allan	New Britain	1943

SECOND SCHOOL

Winchester Center, Telephone 1273-J3

Grades	Teacher		
Kdg. - 6	Marion W. Beecher	Danbury	1944

FOURTH SCHOOL

Hinsdale Avenue, Telephone 900

Principal, Helen F. Brown, 80 Wheeler Street, Telephone 1451

Grade	Teacher	Graduate of	Appointed
Kdg.	Mildred G. Zucco	Culver-Smith	1934
1	Marian A. Wallace	Danbury	1942
1	Blanche R. Lovely	New Britain	1933
2	Annie C. Alley	Farmington	1945
2-3	Ruth Katzin	New Britain	1937
3	Helen B. Nelson	New Britain	1941
4	Susan M. Harkins	Presque Isle	1946
4	Elizabeth P. Sullivan	New Britain	1945

CENTRAL SCHOOL

Corner Elm Street and Wetmore Avenue, Telephone 340

Principal, Mrs. Isabelle M. Pearson, Riverton Rd., Telephone 1822-W1

Grade	Teacher	Graduate of	Appointed
5	Thelma S. Simmons	Westfield	1945
5	Ernest L. Ogden, Jr.	Boston University	1948
6	Mary E. Franklin	Farmington	1938
6	Frances P. Relihan	Willimantic	1930
7	Jane Iles	New Britain	1947
7	Phyllis M. MacKay	Farmington	1947
7	Edna M. Lindsay	Plymouth	1943
8	Minnie B. Russell	Farmington	1931
8	Mary E. Larkin	New Britain	1911
8	Ida L. Thompson	Boston University	1942
8	Evelyn S. Deming	Keene	1943
In. Arts	Bart P. Buckley	Bridgewater	1946
H. Econ.	Mary M. Healy	St. Joseph's College	1948

GILBERT HOME SCHOOL

William L. Gilbert Home, Williams Avenue, Telephone 152
Principal, Mrs. Gladys F. Brackett, 214 Oak Street, Telephone 337-J2

Grade	Teacher	Graduate of	Appointed
1-2	Ruth T. Drummond	New Britain	1948
3-4	June Glanville	Westfield	1948
5	Stacia Rusomani	Lowell	1948
6	Gladys F. Brackett	Plymouth	1948

JANITORS

Green Woods School	John Lampognana	66 Bridge St.	1946
Fourth School	Joseph B. White	32 Lewis St.	1944
Central School	Thomas J. Sullivan	72 Mountain Ave.	1918
Central School	Frank McGrane	81 Rock St.	1948

AGE GRADE REPORT

PUBLIC SCHOOLS, TOWN OF WINCHESTER

Ages as of September 1, 1947

Registration of Children by Ages and Grades

	Under																Total
	5	5	6	7	8	9	10	11	12	13	14	15	16				
Kdg.	49	71															120
1		41	84	14	1												140
2			40	60	19	1											120
3				27	68	26	8	1	1								131
4					30	64	26	19	3								142
5						16	64	25	14	2	1						122
6							14	51	25	16	7	3					116
7								15	49	27	22	8					121
8									20	55	14	13	2				104
Special							1	2	2	3	4	5					17
Total	49	112	124	101	118	107	113	113	114	103	48	29	2	1133			

BATCHELLER PRIZES

June, 1948

CENTRAL SCHOOL

ENGLISH

BOYS

1. Robert Bates
2. Albert Sullivan
3. John Bolus

GIRLS

1. Dorothy Wetmore
2. Shirley Thomson
3. Barbara Johnson

GEOGRAPHY

1. Herbert Isaacson
2. Eugene Duilio
3. Sheldon Williams

1. Patricia McCabe
2. Joan Hoxie
3. Dorothy Wetmore

ARITHMETIC

1. Robert Bates
2. Harold Gillette
3. George Case

1. Margot Guest
2. Mary Avery
3. Joyce Silverio

SPELLING

1. John Bolus
2. Richard Belcher
3. Michael Karam

1. Joan Hoxie
2. Mary Avery
3. Beverly Pulver

BAND

1. Donald Barton
2. Raymond Johnston

BAND IMPROVEMENT

1. Harold Gillette
2. Barbara Richards

BATCHELLER PRIZES

June, 1948

FOURTH SCHOOL

READING AND LANGUAGE

Ruth Joyner
Theodore Davis

SPELLING

Patricia Guest
Theodore Davis

ARITHMETIC

Patricia Guest
Robert Thomson

GEOGRAPHY

Susan Baker
Thomas Amenta

HISTORY

Susan Baker
George Smith

WRITING

Sally Crossman
Gary O'Keefe

PROPOSED SCHOOL CALENDAR—TOWN OF WINCHESTER

1948-1949

School starts September 8, 1948

Month	Days in Month	Number of School
September	17	
October	20	Teachers' Convention October 29, 1948
November	19	Armistice Day, November 11 Thanksgiving Day, November 25 November 26 (School closes at 1 P. M., Nov. 24)
December	16	
	—	
Total	72	

CHRISTMAS VACATION: Close December 22 at 1 P. M.

Begin: Monday, Jan. 3, 1949; usual time.

January	21
February	15
	—
Total	36

MID-WINTER VACATION: Close: February 18; usual time.

Begin: February 28; usual time.

February	1
March	23
April	10
	—
Total	34

SPRING VACATION: Close: Thursday, April 14; usual time.

Begin: Monday, April 25; usual time.

April	5	
May	21	Memorial Day, May 30, 1949
June	18	SCHOOL CLOSSES June 24, 1949
	—	
Total	44	Total days for school year—186

PERFECT ATTENDANCE

Grade	Name	School
Central	Eleanor Atkins	8A
	Joan Johnson	
	Doris Lemelin	
	Nancy Luke	
	Edwin Raymond	8C
	John Sullivan	
	Kathleen Burwell	
	Ruth Rebillard	
	May Reinders	
	John Navin	7B
	Robert Ostrander	
	Jean Church	
	Clara DeSanti	
	Joseph Caritey	7B-2
	Peter Stankiewicz	
	Jane Ives	7C
	Frances Perna	
	Herbert Brockner	6A
	Donald Jarvis	
	June Blake	
	Edward Beebe	6B
	Harry Grant	
	Edward Slater	
	Beverly Luke	
	Eugene Duilio	6C
	John O'Connor	
	Gerald Reilly	
	Mary Avery	
	Margaret Beebe	
	Gertrude Goode	5A
	Peter Scott	5B
	Eugene Dietlin	
Second	Walter Gundelach	
	Henry Wald	
Fourth	John Beeny	1
	Bruce Barlow	2
	Judith Vaill	
	Florian Beebe	
	Ralph Domato	3
	Vera Placo	
	William Angus	

Robert Stewart
 Kathleen Mikulski
 June Cadrain
 Marline Ward
 Jay Wager
 Juliet Burwell
 Barbara Gillette
 Josephine Mikulski

4

Green Woods

Linda Seymour
 Ronald Beebe
 George Corso
 Nancy Lee Fines
 Kathryn McKee
 James Corso
 Alan McCornick
 Marlene Caton
 Norman Dallis
 Clarence DeSanti
 Robert Fiske
 James Heller
 Robert LeKang
 Louis Nero
 Anton LeKang
 Newton Beene
 Lucille Caton
 Loretta Cordano
 Helene Hamilton
 William Julian
 James L. Sullivan
 Loretta M. Flotat
 Irene A. Royer

1

2

3

4

5

EDUCATION — 1947 - 1948

Item No.	Item	Actual 1948	Estimate 1949
228	Superintendent's Salary	\$ 5,000.00	\$ 5,200.00
228A	Clerical Assistant	1,806.64	1,900.00
229	Superintendent's Office Expenses .	493.69	600.00
Instructional Service			
232	Supervisors' Salaries	5,481.10	6,240.00
234	Principals' Salaries	572.88	800.00
236	Teachers' Salaries	114,261.78	131,000.00
236A	Teacher, Crippled Children	276.00	600.00
236B	Teacher, Evening School	67.50	1,000.00
237	Textbooks	4,023.57	3,000.00
238	Graduation Exercises	101.75	150.00
239	Stationery and Supplies	3,984.52	2,500.00
240	Other expenses of Instruction	98.24	100.00
242	Other Institutional Expense	218.22	200.00
Operation of School Plant			
244	Janitors' Wages	7,548.86	8,500.00
245	Fuel	3,995.59	5,000.00
246	Water, Lights and Power	1,447.86	1,500.00
248	Other Expenses of Operation	1,429.05	1,500.00
Maintenance of Plant			
249	Repairs	4,882.90	6,000.00
Fixed Charges			
254	Insurance	1,542.88	2,000.00
Auxiliary Agencies			
261	Libraries	441.88	300.00
262	Health	3,049.05	4,000.00
263	Transportation	13,970.71	17,000.00
264	Enumeration	249.80	300.00
264A	Tuition	546.00	500.00
265	Central School Auditorium Maintenance	260.50	250.00
Total		\$175,750.97	\$200,140.00
Less Anticipated Receipts		58,841.26	62,000.00
		\$116,909.71	\$138,140.00
267	High School Textbooks	\$ 3,751.44	\$ 3,500.00
268	Beardsley and Memorial Library ..	3,208.26	3,500.00
269	Gilbert School Tuition	26,000.00	26,000.00
Total		\$149,869.41	\$171,140.00

Improvements and Additions to Plant

Item No.	Item	Actual 1948	Estimate 1949
26	Sidewalks and Floors	\$ None	\$ 800.00
26A	Schoolground Equipment	443.58	500.00
26B	Central School Auditorium Curtains	786.00	
26D	New Equipment	1,999.15	1,000.00
Total		\$ 3,228.73	\$ 2,300.00

5/20/2011
FT 229419 5 15 00



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